

# **ATTACHMENT A**



Krill. As I understand it, Mr. Krill has asked me to identify specific documents that were produced for his review which would substantiate Tri-Corp's damages.

2. Tri-Corp's damages were listed only by category when it submitted its statement of damages to the Court. This is because damages to Tri-Corp Housing, Inc. have been, and will be continuing through the course of this action. At my deposition, I provided information as to the logic I used in calculating Tri-Corp's damages.

3. The first item is the loss of value of West Samaria and other properties. It is too early to tell whether or not Tri-Corp's loss will extend to other properties insofar as there are two properties securing the loan extended by WHEDA (West Samaria and New Samaria) and New Samaria remains in operation. At the present time, I would have to view West Samaria as a total loss of beds for mentally ill and homeless individuals. In my opinion, to put a dollar figure on that loss, one would have to determine what the value of each bed for a mentally ill homeless individual would be. In my opinion, this can be determined by comparing market data, such as information published in the Milwaukee Journal exemplified by Exhibit 1. Exhibit 1 to this affidavit is an article that appeared in the Milwaukee Journal on December 17, 2008, entitled "Special Needs Housing Expanding." The article shows what it costs to develop a new bed for mentally ill individuals. According to this article, the total development cost of 149 units is \$25.7 million. This works out to \$172,483.00 per unit. When one considers just the subsidy cost of one of these 149 units, the total is \$1,450,000.00, or \$9,731.00 per unit. Multiplying the per unit development cost of these 149 units by the 92 units available at West Samaria, results in a value of \$15,868,436.00. In my opinion this would represent the value of 92 new units for mentally ill residents.

4. West Samaria itself did not have an assessed value because of its non-profit status. However, Tri-Corp's other comparable facility, New Samaria, which provides 75 units of housing for mentally ill residents, has a fair market value of \$1,235,100.00 based on assessment. This is public information and is shown on Exhibit 2. Dividing this figure by 75 beds, results in a value of \$16,468.00 per bed for mentally ill individuals. Multiplying this value by the 92 beds lost at West Samaria results in a value of \$1,515,056.00. This figure, and the \$15,868,436.00 figure represent a reasonable range in values for housing mentally ill individuals such as West Samaria, and what has been lost.


5. In the statement of damages we provided, we also refer to lost revenues. WHEDA was contemporaneously advised of the lost revenues of West Samaria as the residents of the building were lost. Attached to this affidavit as Exhibit 3 is a letter dated April 11, 2008, which I sent to Rae Ellen Packard with a copy to Antonio Riley. This shows that through April, 2008, the total lost revenue was \$90,100.00. After April, 2008, and through October, 2008, residents of West Samaria continued to be relocated. The monthly revenue losses for May through September are as follows:

May, 2008	\$ 32,860.00
June, 2008	\$ 32,860.00
July, 2008	\$ 35,502.00
August, 2008	\$ 38,144.00
September, 2008	\$ 38,144.00
October, 2008	\$ 48,361.00

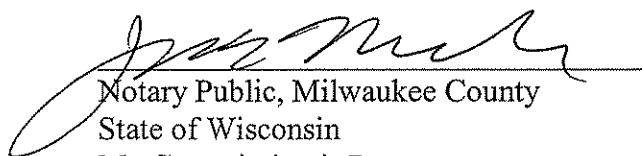
After October, 2008, West Samaria was totally vacated resulting in a monthly revenue loss of \$51,559.00 per month.

6. The lost revenues are substantiated by the rent rosters and monthly income statements that were produced on discovery. An additional copy of these items is attached to this affidavit as Exhibits 4 through 14.

7. Also listed under the Tri-Corp statement of damages is damage to reputation. In my opinion, Tri-Corp has suffered a tremendous loss to its reputation although there may not be any way to put an exact dollar figure on such a loss. I can, however, point to documents that have been produced for WHEDA's review which show that the loss is not in any respect speculative. Among them are the annual reports I am attaching to this affidavit as Exhibits 15 through 22. Tri-Corp had tremendous stature in the community as a non-profit organization before the events made part of this lawsuit. Tri-Corp was the recipient of grants up to \$1.5 million per year and the recipient of numerous awards which were produced for the document inspection, but are not attached to this affidavit. Were one to go back further than 1999 to the origins of South Community Organization, which we can do, records will show that this organization began in 1976 with an annual budget of approximately \$35,000.00 a year and then over the years grew to a non-profit organization, delivering services to the mentally ill and other economically disadvantaged members of the community, with an annual budget of \$5 to \$10 million. Based on this documentation, in my opinion, the damage to Tri-Corp's reputation is not less than \$10 million.

  
Michael S. Brevier

Subscribed and sworn to before me  
this 20<sup>th</sup> day of March, 2009

  
Notary Public, Milwaukee County  
State of Wisconsin  
My Commission is Permanent

# Special needs housing expanding

Units for mentally ill, homeless considered

By STEVE SCHULTZE  
sschultze@journalsentinel.com

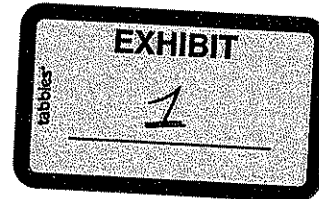
Milwaukee will quadruple the number of special-needs housing units for the homeless and mentally ill, as four new complexes are close to winning needed funding and public approval.

Though significant, the latest expansion only begins to fill the need, said advocates and Milwaukee County officials. The new complexes, along with two others approved in the past year, will bring to about 225 the number of special-needs units built or under development.

One thousand or more of the specialized apartments are needed for Milwaukee's poorest and neediest residents, many of whom live in substandard housing in dangerous neighborhoods, said Jim Hill, director of the county's housing division.

The push to develop decent hous-

Please see **HOUSING, 5B**



From page 1

## HOUSING

### Sites for homeless pursued

ing for people with mental illness followed the publication of the Journal Sentinel's series "Abandoning our Mentally Ill" in 2006 and 2007. The articles detailed deplorable living conditions for people with mental illness in Milwaukee, such as a shabby west side rooming house where one man's severely decomposed body was found in his locked room.

Hill said Milwaukee should continue efforts to develop 200 or so units a year for the next five years.

Three projects with a total of 149 units come up for approval today by the County Board. Developers are seeking \$1.45 million toward the overall \$25.7 million cost. All are tapping a mix of funding sources, including federal tax credits parceled out through the Wisconsin

Housing and Economic Development Authority and money from a city housing fund.

The low-income residents typically get by on Social Security disability funding and federal Housing and Urban Development rent assistance.

County approval for a fourth project has been delayed while developers look for an alternate site.

The three developments seeking county money are:

■ **Empowerment Village**, a 34-unit complex at 1527 W. National Ave. It's being developed by Cardinal Capital Management, which is seeking \$500,000 from the county toward the \$5.6 million cost. Cardinal also built United House, the first of the new array of special-needs housing, which opened in August in the 2500 block of W. Center St.

■ **Johnston Center Residences**, a 91-studio-apartment development at 1230 W. Grant Ave. An existing historic building now housing the Johnston Health Center would be upgraded and a new addition would be built. Mercy Housing Lakefront is developing the complex, and Hope House would provide services. Mercy is seeking \$750,000 from the county to

ward the \$13 million cost.

■ **Washington Park Apartments**, with 24 three-bedroom apartments at 3900 W. Lisbon Ave. United Methodist Children's Services of Wisconsin is seeking \$200,000 from the county toward the \$7.1 million project cost. Community Development Advocates would provide the programming. The project would be aimed at homeless families or families with a parent with mental illness.

All three projects include community meeting space.

County Board committees have recommended funding for the three projects, though some questions have been raised about whether the county needed to provide the full amounts requested.

For example, Supervisor Theo Lipscomb questioned whether Empowerment Village needed the full \$500,000 it's seeking. He said the project's financial statement suggested it needed only \$325,000.

Erich Schwenker, Cardinal Capital's president, said with the current tight credit markets it was important to get the full \$500,000 from the county to reassure lenders. He reminded supervisors of the difficulty in financing such housing. Lenders pre-

fer "really safe and secure" suburban senior developments, Schwenker said.

Hill told supervisors that the county's housing fund was created, as a way to spark development of special-needs housing and not just to fill the last piece of the financing puzzle.

"This is a worthy project," Hill said, adding that the \$500,000 is a reasonable contribution. The board's Economic and Community Development Committee recommended the higher amount on a 5-2 vote.

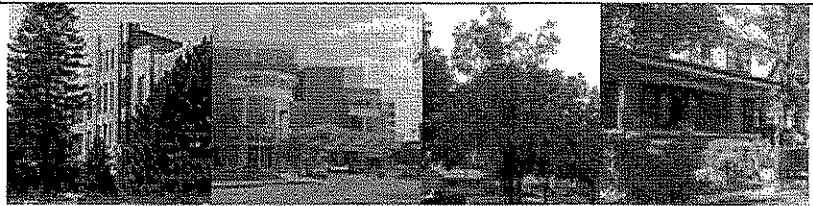
County officials have committed \$3 million for the housing fund.

Supervisors delayed action on a request for \$500,000 for Autumn West, a \$6 million building with 30 apartments, after a site in the 2600 block of W. Clybourn Ave. fell through. Milwaukee Ald. Bob Bauman said he objected after he learned that the Red Cross had dropped out as service provider.

Autumn West also is being developed by Cardinal Capital, a Chicago firm. The new service provider for the project is Community Advocates, a nonprofit that serves the homeless. Executive Director Joe Volk said another near west side site was under consideration.



## West Allis, Wisconsin City at the Center



### Assessment and Tax History

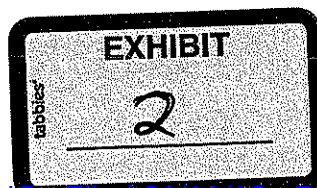
Parcel 475-0195-001



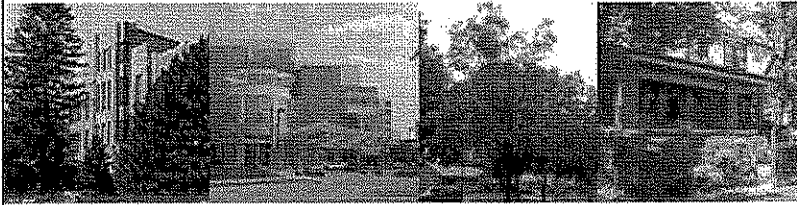
*In addition to assessment information, this page now includes total taxes billed for each year. Total taxes billed assessments, other special charges, and lottery credits. For tax detail information, view the Tax Bill PDF file.*

Year	Land Value	Improvements Value	Total Assessed Value	Fair Market Value	Assessment Ratio	
2008	\$206,900.00	\$965,000.00	\$1,171,900.00	\$1,235,100.00	94.89%	\$
2007	\$206,900.00	\$965,000.00	\$1,171,900.00	\$1,234,000.00	94.97%	\$
2006	\$206,900.00	\$965,000.00	\$1,171,900.00	\$1,188,200.00	98.63%	\$
2005	\$206,900.00	\$743,100.00	\$950,000.00	\$1,038,300.00	91.49%	\$
2004	\$206,900.00	\$743,100.00	\$950,000.00	\$950,000.00	100.00%	\$
2003	\$206,900.00	\$660,000.00	\$866,900.00	\$932,000.00	93.02%	\$
2002	\$206,900.00	\$660,000.00	\$866,900.00	\$885,900.00	97.86%	\$
2001	\$194,900.00	\$608,300.00	\$803,200.00	\$883,600.00	90.90%	\$

Assess  
Tax



## West Allis, Wisconsin City at the Center



### Assessor's Office Property Record

#### Annual Commercial Assessment Record

Parcel 475-0195-001

Show Current Assessor's Record



*By State Statutes, this assessment is based on the condition of the property on January 1 of the year the property was assessed. This page lists the property and parcel information on which the assessment is based. To view ownership information, click on the link to Show Current Assessor's Record.*

#### Most Recent Assessment

<b>Year:</b>	2008
<b>Land:</b>	\$206,900
<b>Improvements [Structures]:</b>	\$965,000
<b>Total:</b>	\$1,171,900
	2008 Tax Bill

#### Parcel Information

<b>Property Address:</b>	6640-6700 W BELOIT RD
<b>Parcel Type:</b>	Commercial
<b>Neighborhood Group:</b>	Multi-Family
<b>Legal Description:</b>	JUNEAU HIGHLANDS BLK 5 LOTS 7 TO 16 SE 3-6-21
<b>Lot Dimensions:</b>	Irregular
<b>Lot Square Footage:</b>	48682.390
<b>Acreage:</b>	1.117
<b>Zoning Class:</b>	C2: Neighborhood Commercial District

#### Commercial Occupancy Information

**Occupancy:** Storage garage



**Assessor's Office**  
City Hall Room 102  
(414) 302-8230  
Fax: (414) 302-8238  
Email

**City Assessor**  
Charles Ruud

**West Allis City Hall**  
7525 W. Greenfield Ave  
West Allis, WI 53214  
(414) 302-8200  
8:00 am - 5:00 pm  
M-F  
Map



**Year Built:** 1948**Square feet:** 2040

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**Occupancy:** Group care home**Year Built:** 1948**Square feet:** 37210

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**Occupancy:** Group care home**Year Built:** 1948**Square feet:** 11583**Total Occupancy Area:** 50833

Assessor data updated 8/7/2008

# Tri-Corp Housing, Inc.

6700 W. Beloit . West Allis, WI 53219 . 328-0800 . fax 328-0866

www.tricorphousing.org

Edward Alarupi,  
President  
Cynthia Dodge,  
Vice-President  
Judith Free,  
Secretary  
Margarita Garcia-  
Guerrero,  
Treasurer

## Directors

Joseph Henika  
Judi Keller  
John Machulak  
G. Eddie Paez  
Florence Plessner  
Mary Louise Stenger  
Jack West

April 11, 2008

Ms. Rae Ellen Packard  
WHEDA  
201 W. Washington Avenue  
P.O. Box 1728  
Madison, WI 53701-1728

Dear Ms. Packard,

As a result of the Mortgage Foreclosure filed against Tri-Corp Housing for our Housing With Help mortgage, Case # 07-CV-013965, Milwaukee County has taken it upon themselves to remove all their Behavioral Health clients from our campus at 2713 W. Richardson Place, commonly known as West Samaria. This arbitrary vacating of our campus, due to the actions of WHEDA, has resulted in considerable lost revenue to Tri-Corp Housing. Due to our belief that this is an unjust action, based on WHEDA's filing against Tri-Corp, we are herewith submitting an invoice to WHEDA for the lost revenue. The detail is as follows:

December 2007	14 vacancies	\$ 7,420
January 2008	22 Vacancies	11,660
February 2008	36 Vacancies	19,080
March 2008	36 vacancies	19,080
April 2008	62 Vacancies	32,860

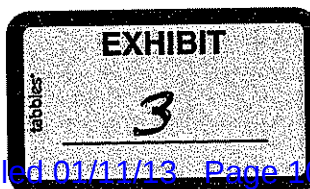
Total Lost Revenue \$ 90,100

The West Samaria campus is now 100% vacant with the exception of the Red Cross on the third floor. As a result, this billing will increase monthly by \$32,860. Please submit payment of the current invoice of \$90,100 to our corporate office at 6700 W. Beloit at your earliest convenience. We appreciate your attention to this matter.

Sincerely,

Michael S. Brever  
Executive Director

Cc Antonio Riley



**Samaria Income Statements 2005**

January

Income

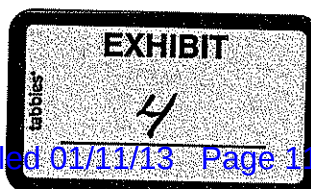
Milwaukee Foundation	
Laundry/Cleaning	720.00
Miscellaneous	434.50
Interest Income	1.07
T Mobile Cell Tower Rent	
Rent Income	83,299.99
Vacancies	(3,335.00)
Late Fee Income	
Total Income	81,120.56

Expenses

Salaries Expense	23,683.67
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	9,463.42
Gas Expense	
Electric Expense	1,543.90
Water Expense	
Repair Expense	25,211.72
Maintenance	8,031.95
Liability Insurance	3,514.48
Property Tax	2,200.00
General Reimbursement	
Pest Control	298.00
Security Expense	3,947.28
Food Expense	
Elevator Maintenance	
Office Supplies	
Permits & Licensing	35.00
Construction Expense	21,252.00
Equipment/Tools	485.00
Coin Appliance Expense	288.00
Bank Fees Expense	10.00
Interest Expense	4,997.95
Telephone Expense	83.30
Cellular Telephones	
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	
Recycling/Garbage	386.27
Professional Fees	
Miscellaneous	249.67
Depreciation	
Bad Debt	
Casual labor	275.00
Specific Program Expense	19.50

Total Expense 105,976.11

Profit (Loss) (24,855.55)



**Samaria Income Statements 2005**

February

Income

Milwaukee Foundation	
Laundry/Cleaning	740.00
Miscellaneous	47.67
Interest Income	0.97
T Mobile Cell Tower Rent	
Rent Income	83,851.49
Vacancies	(3,545.00)
Late Fee Income	1,470.00
Total Income	82,565.13

Expenses

Salaries Expense	12,274.18
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	8,735.28
Gas Expense	16,606.23
Electric Expense	3,906.39
Water Expense	134.20
Repair Expense	
Maintenance	2,177.39
Liability Insurance	1,515.75
Property Tax	2,200.00
General Reimbursement	
Pest Control	
Security Expense	8,719.53
Food Expense	22,505.28
Elevator Maintenance	236.17
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	
Interest Expense	4,974.44
Telephone Expense	831.27
Cellular Telephones	
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	354.31
Recycling/Garbage	216.77
Professional Fees	
Miscellaneous	1,040.00
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	86,977.19
Profit (Loss)	(4,412.06)

**Samaria Income Statements 2005**

March

Income

Milwaukee Foundation	
Laundry/Cleaning	766.50
Miscellaneous	154.79
Interest Income	1.07
T Mobile Cell Tower Rent	
Rent Income	83,431.99
Vacancies	(2,530.00)
Late Fee Income	
 Total Income	 81,824.35

Expenses

Salaries Expense	25,152.94
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	12,754.17
Gas Expense	15,110.06
Electric Expense	4,856.62
Water Expense	2,510.38
Repair Expense	
Maintenance	6,029.73
Liability Insurance	3,423.63
Property Tax	2,200.00
General Reimbursement	
Pest Control	
Security Expense	2,432.16
Food Expense	
Elevator Maintenance	6,502.17
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.00
Interest Expense	4,981.96
Telephone Expense	109.05
Cellular Telephones	
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	351.68
Recycling/Garbage	218.43
Professional Fees	374.50
Miscellaneous	1,253.98
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
 Total Expense	 88,821.46
 Profit (Loss)	 (6,997.11)



**Samaria Income Statements 2005**

April

Income

Milwaukee Foundation	
Laundry/Cleaning	800.00
Miscellaneous	254.00
Interest Income	1.03
T Mobile Cell Tower Rent	
Rent Income	83,499.94
Vacancies	(490.00)
Late Fee Income	
Total Income	84,064.97

Expenses

Salaries Expense	28,464.41
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	5,516.58
Gas Expense	
Electric Expense	
Water Expense	
Repair Expense	692.00
Maintenance	3,053.44
Liability Insurance	1,907.88
Property Tax	2,200.00
General Reimbursement	943.32
Pest Control	163.00
Security Expense	7,273.96
Food Expense	10,981.55
Elevator Maintenance	
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.69
Interest Expense	4,927.19
Telephone Expense	
Cellular Telephones	
Printing Expense	
Travel Expense	206.25
Conference and Dues	30.00
Equipment Leasing	359.83
Recycling/Garbage	220.27
Professional Fees	
Miscellaneous	458.12
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	67,958.49
Profit (Loss)	16,106.48

**Samaria Income Statements 2005**

May

Income

Milwaukee Foundation	
Laundry/Cleaning	1,290.00
Miscellaneous	170.18
Interest Income	1.04
T Mobile Cell Tower Rent	
Rent Income	84,758.99
Vacancies	(2,000.00)
Late Fee Income	
Total Income	84,220.21

Expenses

Salaries Expense	27,296.49
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	6,709.47
Gas Expense	6,229.07
Electric Expense	6,192.15
Water Expense	1,971.44
Repair Expense	
Maintenance	616.36
Liability Insurance	1,907.88
Property Tax	2,200.00
General Reimbursement	
Pest Control	163.00
Security Expense	2,432.16
Food Expense	14,238.89
Elevator Maintenance	
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	40.29
Interest Expense	5,761.42
Telephone Expense	953.86
Cellular Telephones	131.03
Printing Expense	
Travel Expense	
Conference and Dues	290.00
Equipment Leasing	
Recycling/Garbage	222.01
Professional Fees	
Miscellaneous	2,986.05
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	80,891.57
Profit (Loss)	3,328.64

**Samaria Income Statements 2005**

June

Income

Milwaukee Foundation	
Laundry/Cleaning	900.00
Miscellaneous	179.10
Interest Income	1.01
T Mobile Cell Tower Rent	
Rent Income	83,947.37
Vacancies	(1,490.00)
Late Fee Income	
Total Income	83,537.48

Expenses

Salaries Expense	28,887.31
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	(794.29)
Gas Expense	3,598.19
Electric Expense	3,598.61
Water Expense	2,092.53
Repair Expense	
Maintenance	511.87
Liability Insurance	8,718.28
Property Tax	2,200.00
General Reimbursement	
Pest Control	380.28
Security Expense	9,973.55
Food Expense	29,434.63
Elevator Maintenance	(895.40)
Office Supplies	
Permits & Licensing	214.80
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	288.00
Bank Fees Expense	10.02
Interest Expense	4,879.63
Telephone Expense	
Cellular Telephones	50.76
Printing Expense	255.00
Travel Expense	
Conference and Dues	
Equipment Leasing	277.73
Recycling/Garbage	220.31
Professional Fees	
Miscellaneous	1,268.94
Depreciation	
Bad Debt	
Casual labor	825.00
Specific Program Expense	
Total Expense	95,995.75
Profit (Loss)	(12,458.27)

**Samaria Income Statements 2005**

July

Income

Milwaukee Foundation	
Laundry/Cleaning	1,880.00
Miscellaneous	154.50
Interest Income	1.03
T Mobile Cell Tower Rent	
Rent Income	83,426.43
Vacancies	(1,549.00)
Late Fee Income	
Total Income	83,912.96

Expenses

Salaries Expense	28,507.03
Payroll Tax Expense	
Unemployment Comp Ins	916.95
Workmens Comp Ins	
Health Insurance	5,697.70
Gas Expense	7,965.68
Electric Expense	4,226.28
Water Expense	120.03
Repair Expense	1,081.67
Maintenance	1,391.13
Liability Insurance	6,089.56
Property Tax	2,200.00
General Reimbursement	
Pest Control	135.00
Security Expense	2,556.02
Food Expense	
Elevator Maintenance	
Office Supplies	27.49
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.00
Interest Expense	4,855.73
Telephone Expense	1,001.53
Cellular Telephones	111.77
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	119.00
Recycling/Garbage	234.21
Professional Fees	
Miscellaneous	1,314.10
Depreciation	
Bad Debt	
Casual labor	275.00
Specific Program Expense	
Total Expense	68,835.88
Profit (Loss)	15,077.08

**Samaria Income Statements 2005**

August

Income

Milwaukee Foundation	
Laundry/Cleaning	820.00
Miscellaneous	
Interest Income	1.04
T Mobile Cell Tower Rent	
Rent Income	82,781.99
Vacancies	(3,555.00)
Late Fee Income	
Total Income	80,048.03

Expenses

Salaries Expense	29,487.77
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	4,307.18
Gas Expense	3,076.12
Electric Expense	(1,891.95)
Water Expense	
Repair Expense	
Maintenance	(7,065.25)
Liability Insurance	4,535.60
Property Tax	2,200.00
General Reimbursement	
Pest Control	
Security Expense	5,221.43
Food Expense	9,533.12
Elevator Maintenance	
Office Supplies	18.00
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.00
Interest Expense	7,123.44
Telephone Expense	1,130.91
Cellular Telephones	147.23
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	124.91
Recycling/Garbage	1,295.78
Professional Fees	
Miscellaneous	1,882.35
Depreciation	
Bad Debt	667.25
Casual labor	275.00
Specific Program Expense	
Total Expense	62,078.89
Profit (Loss)	17,969.14



**Samaria Income Statements 2005**

September

Income

Milwaukee Foundation	
Laundry/Cleaning	657.00
Miscellaneous	144.75
Interest Income	1.00
T Mobile Cell Tower Rent	
Rent Income	82,480.90
Vacancies	(3,040.00)
Late Fee Income	
Total Income	80,243.65

Expenses

Salaries Expense	29,697.91
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	5,350.07
Gas Expense	1,019.67
Electric Expense	6,701.07
Water Expense	4,967.60
Repair Expense	240.26
Maintenance	1,001.26
Liability Insurance	
Property Tax	2,200.00
General Reimbursement	37.04
Pest Control	601.00
Security Expense	2,185.66
Food Expense	7,148.66
Elevator Maintenance	951.25
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	288.00
Bank Fees Expense	10.00
Interest Expense	4,807.70
Telephone Expense	1,105.45
Cellular Telephones	
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	110.53
Recycling/Garbage	1,645.08
Professional Fees	
Miscellaneous	3,359.71
Depreciation	36,699.00
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	110,676.92
Profit (Loss)	(30,433.27)

**Samaria Income Statements 2005**

October

Income

Milwaukee Foundation	20,000.00
Laundry/Cleaning	800.00
Miscellaneous	55.00
Interest Income	1.13
T Mobile Cell Tower Rent	
Rent Income	84,083.99
Vacancies	(3,090.00)
Late Fee Income	
Total Income	101,850.12

Expenses

Salaries Expense	27,618.67
Payroll Tax Expense	
Unemployment Comp Ins	1,118.69
Workmens Comp Ins	
Health Insurance	5,367.45
Gas Expense	1,367.38
Electric Expense	5,663.51
Water Expense	
Repair Expense	3,726.73
Maintenance	1,890.07
Liability Insurance	9,477.80
Property Tax	2,200.00
General Reimbursement	
Pest Control	
Security Expense	7,473.83
Food Expense	16,725.87
Elevator Maintenance	
Office Supplies	
Permits & Licensing	105.00
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	288.00
Bank Fees Expense	10.00
Interest Expense	4,783.56
Telephone Expense	2,013.71
Cellular Telephones	45.75
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	475.82
Recycling/Garbage	235.84
Professional Fees	
Miscellaneous	1,415.09
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	92,552.77
Profit (Loss)	9,297.35

**Samaria Income Statements 2005**

November

Income

Milwaukee Foundation	
Laundry/Cleaning	840.00
Miscellaneous	60.00
Interest Income	1.11
T Mobile Cell Tower Rent	
Rent Income	84,939.99
Vacancies	(3,090.00)
Late Fee Income	
Total Income	82,751.10

Expenses

Salaries Expense	27,939.71
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	5,019.82
Gas Expense	2,177.25
Electric Expense	3,744.79
Water Expense	2,858.98
Repair Expense	4,724.90
Maintenance	1,983.57
Liability Insurance	2,267.80
Property Tax	2,200.00
General Reimbursement	
Pest Control	308.00
Security Expense	612.33
Food Expense	
Elevator Maintenance	
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.25
Interest Expense	4,769.34
Telephone Expense	970.29
Cellular Telephones	144.34
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	(20.00)
Recycling/Garbage	473.36
Professional Fees	
Miscellaneous	1,653.25
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	62,387.98
Profit (Loss)	20,363.12

**Samaria Income Statements 2005**

December

Income

Milwaukee Foundation	
Laundry/Cleaning	783.00
Miscellaneous	156.85
Interest Income	3,136.16
T Mobile Cell Tower Rent	
Rent Income	84,022.99
Vacancies	(3,530.00)
Late Fee Income	
Total Income	84,569.00

Expenses

Salaries Expense	19,530.03
Payroll Tax Expense	23,479.03
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	13,239.80
Gas Expense	18,010.46
Electric Expense	2,143.43
Water Expense	7,761.10
Repair Expense	(2,357.36)
Maintenance	496.93
Liability Insurance	4,165.59
Property Tax	1,700.32
General Reimbursement	
Pest Control	308.00
Security Expense	16,721.11
Food Expense	26,046.27
Elevator Maintenance	
Office Supplies	
Permits & Licensing	35.00
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	288.00
Bank Fees Expense	10.12
Interest Expense	7,935.75
Telephone Expense	968.21
Cellular Telephones	50.47
Printing Expense	
Travel Expense	
Conference and Dues	450.00
Equipment Leasing	307.78
Recycling/Garbage	(1,174.34)
Professional Fees	
Miscellaneous	10,002.55
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	150,668.25
Profit (Loss)	(66,099.25)

**Samaria Income Statements 2006**

January

Income

Milwaukee Foundation	
Laundry/Cleaning	780.00
Miscellaneous	94.36
Interest Income	(3,133.85)
T Mobile Cell Tower Rent	
Rent Income	83,983.99
Vacancies	(3,040.00)
Late Fee Income	
Total Income	78,684.50

Expenses

Salaries Expense	27,858.77
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	4,930.82
Gas Expense	203.45
Electric Expense	1,557.38
Water Expense	
Repair Expense	24,845.33
Maintenance	
Liability Insurance	1,897.82
Property Tax	2,288.00
General Reimbursement	
Pest Control	
Security Expense	5.00
Food Expense	16,038.78
Elevator Maintenance	751.01
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	23.67
Interest Expense	4,710.65
Telephone Expense	968.66
Cellular Telephones	
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	238.00
Recycling/Garbage	
Professional Fees	
Miscellaneous	1,124.36
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	87,991.70
Profit (Loss)	(9,307.20)





**Samaria Income Statements 2006**

February

Income

Milwaukee Foundation	
Laundry/Cleaning	970.00
Miscellaneous	51.50
Interest Income	1.04
T Mobile Cell Tower Rent	
Rent Income	83,874.99
Vacancies	(3,030.00)
Late Fee Income	
Total Income	81,867.53

Expenses

Salaries Expense	28,816.91
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	4,841.82
Gas Expense	13,769.61
Electric Expense	3,495.27
Water Expense	4,289.15
Repair Expense	1,446.03
Maintenance	
Liability Insurance	1,897.79
Property Tax	2,288.00
General Reimbursement	
Pest Control	
Security Expense	10,066.44
Food Expense	13,166.12
Elevator Maintenance	884.01
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	35.28
Interest Expense	4,686.19
Telephone Expense	
Cellular Telephones	
Printing Expense	255.00
Travel Expense	
Conference and Dues	
Equipment Leasing	
Recycling/Garbage	475.71
Professional Fees	
Miscellaneous	2,094.20
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	93,057.53
Profit (Loss)	(11,190.00)

**Samaria Income Statements 2006**

March

Income

Milwaukee Foundation	
Laundry/Cleaning	900.00
Miscellaneous	120.00
Interest Income	1.23
T Mobile Cell Tower Rent	
Rent Income	83,606.99
Vacancies	
Late Fee Income	63.00
Total Income	84,691.22

Expenses

Salaries Expense	22,585.61
Payroll Tax Expense	1,035.04
Unemployment Comp Ins	715.33
Workmens Comp Ins	
Health Insurance	8,133.71
Gas Expense	20,430.72
Electric Expense	9,491.87
Water Expense	2,130.80
Repair Expense	4,667.93
Maintenance	813.39
Liability Insurance	1,897.79
Property Tax	2,288.00
General Reimbursement	121.50
Pest Control	168.00
Security Expense	2,432.16
Food Expense	(5,323.93)
Elevator Maintenance	1,015.25
Office Supplies	
Permits & Licensing	166.00
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.00
Interest Expense	9,384.91
Telephone Expense	1,008.30
Cellular Telephones	
Printing Expense	
Travel Expense	673.25
Conference and Dues	
Equipment Leasing	245.25
Recycling/Garbage	1,120.35
Professional Fees	1,360.00
Miscellaneous	2,090.72
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	89,211.95
Profit (Loss)	(4,520.73)

**Samaria Income Statements 2006**

April

Income

Milwaukee Foundation	
Laundry/Cleaning	840.00
Miscellaneous	131.31
Interest Income	1.22
T Mobile Cell Tower Rent	
Rent Income	84,134.99
Vacancies	(1,515.00)
Late Fee Income	9.00
Total Income	83,601.52

Expenses

Salaries Expense	26,505.08
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	2,806.05
Health Insurance	6,611.86
Gas Expense	9,014.14
Electric Expense	8,250.01
Water Expense	40.42
Repair Expense	1,797.26
Maintenance	857.50
Liability Insurance	1,807.42
Property Tax	2,288.00
General Reimbursement	
Pest Control	
Security Expense	(426.25)
Food Expense	9,426.03
Elevator Maintenance	
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.00
Interest Expense	4,637.02
Telephone Expense	1,009.16
Cellular Telephones	55.96
Printing Expense	170.99
Travel Expense	
Conference and Dues	
Equipment Leasing	
Recycling/Garbage	236.16
Professional Fees	
Miscellaneous	1,251.74
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	76,898.55
Profit (Loss)	6,702.97

**Samaria Income Statements 2006**

May

Income

Milwaukee Foundation	
Laundry/Cleaning	980.00
Miscellaneous	15.00
Interest Income	1.26
T Mobile Cell Tower Rent	
Rent Income	85,035.99
Vacancies	(2,030.00)
Late Fee Income	
Total Income	84,002.25

Expenses

Salaries Expense	26,275.94
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	6,423.87
Gas Expense	2,792.41
Electric Expense	1,903.02
Water Expense	5,633.45
Repair Expense	525.50
Maintenance	406.35
Liability Insurance	1,807.42
Property Tax	2,288.00
General Reimbursement	8.01
Pest Control	
Security Expense	10,135.06
Food Expense	11,005.86
Elevator Maintenance	1,084.07
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.00
Interest Expense	4,612.31
Telephone Expense	994.50
Cellular Telephones	76.66
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	159.49
Recycling/Garbage	1,949.11
Professional Fees	
Miscellaneous	1,205.00
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	79,846.03
Profit (Loss)	4,156.22

**Samaria Income Statements 2006**

June

Income

Milwaukee Foundation	
Laundry/Cleaning	880.00
Miscellaneous	75.00
Interest Income	1.23
T Mobile Cell Tower Rent	
Rent Income	84,667.99
Vacancies	(3,990.00)
Late Fee Income	
Total Income	81,634.22

Expenses

Salaries Expense	27,145.95
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	3,664.48
Gas Expense	3,759.29
Electric Expense	5,258.11
Water Expense	2,254.63
Repair Expense	1,386.29
Maintenance	5,669.30
Liability Insurance	4,234.66
Property Tax	4,576.00
General Reimbursement	
Pest Control	168.00
Security Expense	8,045.27
Food Expense	10,405.09
Elevator Maintenance	
Office Supplies	(18.00)
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.00
Interest Expense	4,587.52
Telephone Expense	2,005.99
Cellular Telephones	170.33
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	(944.00)
Recycling/Garbage	254.61
Professional Fees	854.30
Miscellaneous	1,446.80
Depreciation	
Bad Debt	
Casual labor	825.00
Specific Program Expense	
Total Expense	85,759.62
Profit (Loss)	(4,125.40)



**Samaria Income Statements 2006**

July

Income

Milwaukee Foundation	25.00
Laundry/Cleaning	940.00
Miscellaneous	2,060.01
Interest Income	1.69
T Mobile Cell Tower Rent	
Rent Income	85,296.99
Vacancies	(3,015.00)
Late Fee Income	319.00
 Total Income	 85,627.69

Expenses

Salaries Expense	27,084.99
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	4,337.02
Gas Expense	1,275.72
Electric Expense	3,936.99
Water Expense	61.49
Repair Expense	1,201.74
Maintenance	577.59
Liability Insurance	5,952.71
Property Tax	2,288.00
General Reimbursement	
Pest Control	
Security Expense	5,148.64
Food Expense	1,850.15
Elevator Maintenance	
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.00
Interest Expense	6,792.15
Telephone Expense	1,005.10
Cellular Telephones	
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	844.00
Recycling/Garbage	750.11
Professional Fees	
Miscellaneous	1,269.47
Depreciation	
Bad Debt	
Casual labor	275.00
Specific Program Expense	
 Total Expense	 64,660.87
 Profit (Loss)	 20,966.82

**Samaria Income Statements 2006**

August

Income

Milwaukee Foundation	
Laundry/Cleaning	880.00
Miscellaneous	30.00
Interest Income	14.46
T Mobile Cell Tower Rent	
Rent Income	84,587.99
Vacancies	(3,045.00)
Late Fee Income	
Total Income	82,467.45

Expenses

Salaries Expense	31,194.64
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	5,617.39
Gas Expense	1,323.85
Electric Expense	4,954.31
Water Expense	2,188.26
Repair Expense	1,846.62
Maintenance	985.30
Liability Insurance	4,150.29
Property Tax	2,288.00
General Reimbursement	
Pest Control	168.00
Security Expense	1,693.29
Food Expense	7,926.71
Elevator Maintenance	488.00
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.00
Interest Expense	4,537.69
Telephone Expense	
Cellular Telephones	
Printing Expense	
Travel Expense	
Conference and Dues	40.00
Equipment Leasing	129.35
Recycling/Garbage	
Professional Fees	(854.30)
Miscellaneous	18,616.72
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	87,854.12
Profit (Loss)	(5,386.67)

**Samaria Income Statements 2006**

September

Income

Milwaukee Foundation	
Laundry/Cleaning	820.00
Miscellaneous	60.00
Interest Income	14.01
T Mobile Cell Tower Rent	
Rent Income	84,180.99
Vacancies	(3,515.00)
Late Fee Income	330.00
Total Income	81,890.00

Expenses

Salaries Expense	32,522.71
Payroll Tax Expense	
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	(186.89)
Gas Expense	385.63
Electric Expense	1,952.73
Water Expense	
Repair Expense	1,351.05
Maintenance	
Liability Insurance	2,240.05
Property Tax	
General Reimbursement	
Pest Control	
Security Expense	
Food Expense	7,404.29
Elevator Maintenance	796.07
Office Supplies	265.00
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.00
Interest Expense	6,759.15
Telephone Expense	1,023.24
Cellular Telephones	103.54
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	308.97
Recycling/Garbage	740.61
Professional Fees	
Miscellaneous	1,060.00
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	57,286.15
Profit (Loss)	24,603.85

**Samaria Income Statements 2006**

October

Income

Milwaukee Foundation	
Laundry/Cleaning	840.00
Miscellaneous	51.14
Interest Income	8.52
T Mobile Cell Tower Rent	14,160.00
Rent Income	82,933.23
Vacancies	(2,030.00)
Late Fee Income	
Total Income	95,962.89

Expenses

Salaries Expense	30,334.81
Payroll Tax Expense	2,036.36
Unemployment Comp Ins	1,129.72
Workmens Comp Ins	
Health Insurance	4,155.67
Gas Expense	74.03
Electric Expense	12.24
Water Expense	2,350.11
Repair Expense	15,430.90
Maintenance	300.00
Liability Insurance	2,240.50
Property Tax	2,288.00
General Reimbursement	90.58
Pest Control	177.00
Security Expense	5.00
Food Expense	9,457.10
Elevator Maintenance	897.39
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	10.00
Interest Expense	4,487.53
Telephone Expense	1,024.71
Cellular Telephones	50.36
Printing Expense	
Travel Expense	
Conference and Dues	3,045.00
Equipment Leasing	540.00
Recycling/Garbage	
Professional Fees	3,720.00
Miscellaneous	1,229.48
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	85,636.49
Profit (Loss)	10,326.40

**Samaria Income Statements 2006**

November

Income

Milwaukee Foundation	
Laundry/Cleaning	800.00
Miscellaneous	165.93
Interest Income	5.97
T Mobile Cell Tower Rent	
Rent Income	83,643.90
Vacancies	
Late Fee Income	
Total Income	84,615.80

Expenses

Salaries Expense	30,730.71
Payroll Tax Expense	2,241.42
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	(656.40)
Gas Expense	2,288.32
Electric Expense	2,863.64
Water Expense	39.95
Repair Expense	
Maintenance	
Liability Insurance	6,257.71
Property Tax	2,288.00
General Reimbursement	
Pest Control	
Security Expense	
Food Expense	7,425.72
Elevator Maintenance	
Office Supplies	
Permits & Licensing	
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	19.00
Interest Expense	4,462.32
Telephone Expense	993.31
Cellular Telephones	
Printing Expense	
Travel Expense	
Conference and Dues	
Equipment Leasing	119.00
Recycling/Garbage	751.91
Professional Fees	
Miscellaneous	
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	60,374.61
Profit (Loss)	24,241.19

**Samaria Income Statements 2006**

December

Income

Milwaukee Foundation	
Laundry/Cleaning	840.00
Miscellaneous	12.00
Interest Income	1,736.64
T Mobile Cell Tower Rent	(9,360.00)
Rent Income	90,144.27
Vacancies	(4,555.00)
Late Fee Income	
Total Income	78,817.91

Expenses

Salaries Expense	4,334.50
Payroll Tax Expense	10,688.76
Unemployment Comp Ins	
Workmens Comp Ins	
Health Insurance	9,976.40
Gas Expense	18,266.47
Electric Expense	7,506.94
Water Expense	(130.57)
Repair Expense	11,695.88
Maintenance	(693.00)
Liability Insurance	4,312.51
Property Tax	5,749.57
General Reimbursement	1,009.29
Pest Control	
Security Expense	71.85
Food Expense	7,533.77
Elevator Maintenance	2,959.21
Office Supplies	
Permits & Licensing	35.00
Construction Expense	
Equipment/Tools	
Coin Appliance Expense	
Bank Fees Expense	13.00
Interest Expense	8,217.86
Telephone Expense	783.67
Cellular Telephones	101.04
Printing Expense	
Travel Expense	387.13
Conference and Dues	
Equipment Leasing	351.60
Recycling/Garbage	(3,592.92)
Professional Fees	
Miscellaneous	3,629.49
Depreciation	
Bad Debt	
Casual labor	550.00
Specific Program Expense	
Total Expense	93,757.45
Profit (Loss)	(14,939.54)

Jan-07

**Income**

4111 · Laundry/Cleaning Income	\$ 740.00
4140 · Miscellaneous Income	\$ 27.20
4145 · Donations- Unrestricted	\$ 100.00
4160 · Interest Income	\$ 1.98
4185 · Rental Income	
4185A · Vacancies	\$ (2,045.00)
4185 · Rental Income - Other	\$ 88,019.89
Total 4185 · Rental Income	\$ 85,974.89
4240 · Fundraising Income	\$ 230.00
<b>Total Income</b>	<b>\$ 87,074.07</b>

**Expense**

6000 · Salaries Expense	\$ 36,392.10
6005 · Payroll Tax Expense	\$ 2,673.93
6020 · Workman's Compensation	\$ 586.30
6035 · Health Insurance	\$ 4,728.14
6050 · Gas Expense	
6050c · Gas Expense WHEDASH	\$ 296.13
Total 6050 · Gas Expense	\$ 296.13
6055 · Electric Expense	
6055c · Electric Expense WHEDASH	\$ 1,796.87
Total 6055 · Electric Expense	\$ 1,796.87
6060 · Water/Sewer Expense	
6060c · Water/Sewer Expense WHEDASH	\$ 2,172.65
Total 6060 · Water/Sewer Expense	\$ 2,172.65
6070 · Maintenance Expense	
6070c · Maintenance Expense WHEDASH	\$ 7,530.59
Total 6070 · Maintenance Expense	\$ 7,530.59
6080 · Liability Insurance	
6080c · Liability Insurance WHEDASH	\$ 4,213.84
Total 6080 · Liability Insurance	\$ 4,213.84
6081 · Other Insurance	\$ 292.21
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 4,742.64
Total 6090 · Property Tax Expense	\$ 4,742.64
6110 · Pest Control Expense	\$ 168.00
6112 · Delivery Service (Meals)	\$ 2,120.00
6113 · Food Expense	\$ 25,058.68
6115 · Office Supplies	\$ 179.48
6117 · Permits & Licenses	\$ 35.00
6150 · Copier Maintenance	\$ 111.58
6155 · Bank Charges	\$ 122.50
6160 · Mortgage Interest Expense	
6160C · Mortgage Interest Exp WHEDASH	\$ 4,411.66
6160 · Mortgage Interest Expense - Other	\$ 213.27
Total 6160 · Mortgage Interest Expense	\$ 4,624.93
6162 · Interest Expense	\$ 10,074.84
6180 · Cellular Telephone Expense	\$ 96.22
6190 · Printing Expense	\$ 176.67
6210 · Conference & Dues	\$ 175.00

**EXHIBIT**

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6215 · Equipment Leasing	\$ 414.00
6220 · Recycling / Garbage	\$ 563.70
6240 · Miscellaneous	\$ 68.72
6294 · Casual Labor	\$ 825.00
<b>Total Expense</b>	<b>\$ 110,239.72</b>
<b>Net Income</b>	<b>\$ (23,165.65)</b>

Feb-07

**Income**

4111 · Laundry/Cleaning Income	\$ 815.00
4140 · Miscellaneous Income	\$ 10.00
4160 · Interest Income	\$ 1.78
4185 · Rental Income	
4185A · Vacancies	\$ (1,515.00)
4185 · Rental Income - Other	\$ 85,553.99
Total 4185 · Rental Income	\$ 84,038.99
<b>Total Income</b>	<b>\$ 84,865.77</b>

**Expense**

6000 · Salaries Expense	\$ 36,228.99
6005 · Payroll Tax Expense	\$ 2,662.46
6035 · Health Insurance	\$ (376.30)
6055 · Electric Expense	
6055c · Electric Expense WHEDASH	\$ 3,145.29
Total 6055 · Electric Expense	\$ 3,145.29
6060 · Water/Sewer Expense	\$ 534.23
6070 · Maintenance Expense	
6070c · Maintenance Expense WHEDASH	\$ 59.00
6070 · Maintenance Expense - Other	\$ 5,337.50
Total 6070 · Maintenance Expense	\$ 5,396.50
6080 · Liability Insurance	
6080c · Liability Insurance WHEDASH	\$ 2,072.01
Total 6080 · Liability Insurance	\$ 2,072.01
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 3,086.42
Total 6090 · Property Tax Expense	\$ 3,086.42
6111 · Security Expense	\$ 1,728.11
6112 · Delivery Service (Meals)	\$ 1,060.00
6113 · Food Expense	\$ 7,434.85
6115 · Office Supplies	\$ 9.49
6145 · Postage Expense	\$ 6.20
6150 · Copier Maintenance	\$ 38.43
6155 · Bank Charges	\$ 166.45
6160 · Mortgage Interest Expense	
6160C · Mortgage Interest Exp WHEDASH	\$ 4,386.20
Total 6160 · Mortgage Interest Expense	\$ 4,386.20
6162 · Interest Expense	\$ 87.00
6175 · Telephone Expense	\$ 2,833.15
6180 · Cellular Telephone Expense	\$ 77.62
6190 · Printing Expense	\$ 160.71
6215 · Equipment Leasing	\$ -
6220 · Recycling / Garbage	\$ 241.77
6240 · Miscellaneous	\$ 435.00
6294 · Casual Labor	\$ 275.00
<b>Total Expense</b>	<b>\$ 71,689.58</b>
<b>Net Income</b>	<b>\$ 13,176.19</b>

Mar-07

**Income**

4111 · Laundry/Cleaning Income	\$ 800.00
4160 · Interest Income	\$ 1.98
4185 · Rental Income	
4185A · Vacancies	\$ (2,575.00)
4185 · Rental Income - Other	\$ 86,515.99
Total 4185 · Rental Income	\$ 83,940.99
<b>Total Income</b>	<b>\$ 84,742.97</b>

**Expense**

6000 · Salaries Expense	\$ 33,503.42
6005 · Payroll Tax Expense	\$ 1,329.64
6035 · Health Insurance	\$ 4,265.80
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 6,677.73
Total 6050 · Gas Expense	\$ 6,677.73
6055 · Electric Expense	\$ 3,638.38
6060 · Water/Sewer Expense	
6060c · Water/Sewer ExpenseWHEDASH	\$ 2,781.73
Total 6060 · Water/Sewer Expense	\$ 2,781.73
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	\$ 233.50
Total 6065 · Repair Expense	\$ 233.50
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 3,274.02
Total 6070 · Maintenance Expense	\$ 3,274.02
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 2,072.01
Total 6080 · Liability Insurance	\$ 2,072.01
6081 · Other Insurance	\$ 404.23
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 3,293.43
Total 6090 · Property Tax Expense	\$ 3,293.43
6091 · Personal Property Tax	
6091c · Personal Property Tax-WHEDASH	\$ 1,079.29
Total 6091 · Personal Property Tax	\$ 1,079.29
6105 · General Reimbursement	\$ 77.32
6111 · Security Expense	\$ 148.70
6112 · Delivery Service (Meals)	\$ 1,060.00
6113 · Food Expense	\$ 7,405.30
6114 · Elevator Maintenance	\$ 2,731.53
6115 · Office Supplies	\$ 146.90
6150 · Copier Maintenance	\$ 27.30
6155 · Bank Charges	\$ 146.00
6160 · Mortgage Interest Expense	
6160C · Mortgage Interest Exp WHEDASH	\$ 4,360.65
6160 · Mortgage Interest Expense - Other	\$ 57.82
Total 6160 · Mortgage Interest Expense	\$ 4,418.47
6162 · Interest Expense	\$ 39.97
6175 · Telephone Expense	\$ 932.89
6180 · Cellular Telephone Expense	\$ 74.39

6190 · Printing Expense	\$ 537.80
6210 · Conference & Dues	\$ 39.00
6215 · Equipment Leasing	\$ 119.00
6220 · Recycling / Garbage	\$ 1,472.92
6240 · Miscellaneous	\$ 678.58
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 83,159.25</b>
<b>Net Income</b>	<b>\$ 1,583.72</b>

Apr-07

**Income**

4111 · Laundry/Cleaning Income	\$ 780.00
4140 · Miscellaneous Income	\$ 397.56
4160 · Interest Income	\$ 1.91
4185 · Rental Income	
4185A · Vacancies	\$ (4,190.00)
4185 · Rental Income - Other	\$ 87,295.99
Total 4185 · Rental Income	\$ 83,105.99
<b>Total Income</b>	<b>\$ 84,285.46</b>

**Expense**

6000 · Salaries Expense	\$ 36,652.15
6005 · Payroll Tax Expense	\$ 1,396.37
6020 · Workman's Compensation	\$ 1,775.84
6035 · Health Insurance	\$ 4,969.48
6050 · Gas Expense	\$ 2,749.12
6055 · Electric Expense	\$ 1,475.75
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	\$ 839.72
Total 6065 · Repair Expense	\$ 839.72
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 1,144.55
Total 6070 · Maintenance Expense	\$ 1,144.55
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 4,045.35
Total 6080 · Liability Insurance	\$ 4,045.35
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 3,293.43
Total 6090 · Property Tax Expense	\$ 3,293.43
6105 · General Reimbursement	\$ 128.38
6113 · Food Expense	\$ 9,013.08
6114 · Elevator Maintenance	\$ 80.00
6115 · Office Supplies	\$ 53.46
6145 · Postage Expense	\$ 95.00
6155 · Bank Charges	\$ 120.00
6160 · Mortgage Interest Expense	
6160C · Mortgage Interest Exp WHEDASH	\$ 4,335.02
Total 6160 · Mortgage Interest Expense	\$ 4,335.02
6162 · Interest Expense	\$ 14.61
6180 · Cellular Telephone Expense	\$ 86.66
6215 · Equipment Leasing	\$ 238.00
6220 · Recycling / Garbage	\$ 256.15
6225 · Professional Fees	\$ 3,390.00
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 76,702.12</b>
<b>Net Income</b>	<b>\$ 7,583.34</b>

May-07

**Income**

4111 · Laundry/Cleaning Income	\$ 767.00
4140 · Miscellaneous Income	\$ 155.13
4160 · Interest Income	\$ 1.98
4185 · Rental Income	
4185A · Vacancies	\$ (4,190.00)
4185 · Rental Income - Other	\$ 82,320.99
Total 4185 · Rental Income	\$ 78,130.99
<b>Total Income</b>	<b>\$ 79,055.10</b>

**Expense**

6000 · Salaries Expense	\$ 35,193.02
6020 · Workman's Compensation	\$ 591.95
6035 · Health Insurance	\$ 8,627.04
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 3,786.41
6050 · Gas Expense - Other	\$ 1,170.50
Total 6050 · Gas Expense	\$ 4,956.91
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 1,443.40
6055 · Electric Expense - Other	\$ 1,643.86
Total 6055 · Electric Expense	\$ 3,087.26
6060 · Water/Sewer Expense	\$ 3,179.96
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	\$ 2,483.33
Total 6065 · Repair Expense	\$ 2,483.33
6070 · Maintenance Expense	\$ 1,144.55
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 4,383.60
Total 6080 · Liability Insurance	\$ 4,383.60
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 3,293.43
Total 6090 · Property Tax Expense	\$ 3,293.43
6112 · Delivery Service (Meals)	\$ 1,060.00
6113 · Food Expense	\$ 7,407.33
6117 · Permits & Licenses	\$ 166.00
6155 · Bank Charges	\$ 137.00
6160 · Mortgage Interest Expense	
6160C · Mortgage Interest Exp WHEDASH	\$ 4,309.31
Total 6160 · Mortgage Interest Expense	\$ 4,309.31
6162 · Interest Expense	\$ 627.20
6175 · Telephone Expense	\$ 1,968.03
6180 · Cellular Telephone Expense	\$ 149.95
6190 · Printing Expense	\$ 63.06
6215 · Equipment Leasing	\$ 119.00
6220 · Recycling / Garbage	\$ 516.42
6230 · Audit Expense	\$ 1,867.00
6275 · Bad Debt Expense	\$ 30.00
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 85,911.35</b>
<b>Net Income</b>	<b>\$ (6,856.25)</b>

Jun-07

**Income**

4111 · Laundry/Cleaning Income	\$ 760.00
4140 · Miscellaneous Income	\$ 77.90
4160 · Interest Income	\$ 1.92
4185 · Rental Income	
4185A · Vacancies	\$ (9,870.00)
4185 · Rental Income - Other	\$ 76,055.00
Total 4185 · Rental Income	\$ 66,185.00
<b>Total Income</b>	<b>\$ 67,024.82</b>

**Expense**

6000 · Salaries Expense	\$ 36,465.54
6020 · Workman's Compensation	\$ 1,183.90
6035 · Health Insurance	\$ 2,157.66
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 415.47
Total 6050 · Gas Expense	\$ 415.47
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 1,486.32
Total 6055 · Electric Expense	\$ 1,486.32
6060 · Water/Sewer Expense	\$ 3,171.38
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	\$ 3,400.00
Total 6065 · Repair Expense	\$ 3,400.00
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 9,759.96
Total 6070 · Maintenance Expense	\$ 9,759.96
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 2,170.68
6080 · Liability Insurance - Other	\$ 4,402.60
Total 6080 · Liability Insurance	\$ 6,573.28
6112 · Delivery Service (Meals)	\$ 1,060.00
6113 · Food Expense	\$ 7,750.95
6117 · Permits & Licenses	\$ 228.00
6155 · Bank Charges	\$ 133.50
6162 · Interest Expense	\$ 37.04
6175 · Telephone Expense	\$ 988.28
6180 · Cellular Telephone Expense	\$ 90.22
6190 · Printing Expense	\$ 137.85
6215 · Equipment Leasing	\$ 178.00
6220 · Recycling / Garbage	\$ 488.70
6240 · Miscellaneous	\$ 483.88
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 76,739.93</b>
<b>Net Income</b>	<b>\$ (9,715.11)</b>



Jul-07

**Income**

4111 · Laundry/Cleaning Income	\$	30.00
4140 · Miscellaneous Income	\$	20.73
4160 · Interest Income	\$	1.98
4185 · Rental Income		
4185A · Vacancies	\$	(9,870.00)
4185 · Rental Income - Other	\$	89,506.36
Total 4185 · Rental Income	\$	79,636.36
<b>Total Income</b>	\$	79,689.07

**Expense**

6000 · Salaries Expense	\$	31,528.51
6005 · Payroll Tax Expense	\$	2,665.73
6035 · Health Insurance	\$	7,040.41
6050 · Gas Expense		
6050c · Gas ExpenseWHEDASH	\$	22,882.72
Total 6050 · Gas Expense	\$	22,882.72
6055 · Electric Expense		
6055c · Electric ExpenseWHEDASH	\$	19,190.43
Total 6055 · Electric Expense	\$	19,190.43
6060 · Water/Sewer Expense		
6060c · Water/Sewer ExpenseWHEDASH	\$	1,818.67
Total 6060 · Water/Sewer Expense	\$	1,818.67
6065 · Repair Expense		
6065c · Repair ExpenseWHEDASH	\$	400.00
Total 6065 · Repair Expense	\$	400.00
6070 · Maintenance Expense		
6070c · Maintenance ExpenseWHEDASH	\$	482.50
Total 6070 · Maintenance Expense	\$	482.50
6080 · Liability Insurance		
6080c · Liability InsuranceWHEDASH	\$	3,946.68
Total 6080 · Liability Insurance	\$	3,946.68
6105 · General Reimbursement	\$	247.35
6112 · Delivery Service (Meals)	\$	-
6113 · Food Expense	\$	9,554.77
6114 · Elevator Maintenance	\$	90.00
6117 · Permits & Licenses	\$	15.00
6155 · Bank Charges	\$	124.72
6162 · Interest Expense	\$	693.29
6175 · Telephone Expense	\$	996.34
6180 · Cellular Telephone Expense	\$	77.57
6190 · Printing Expense	\$	73.31
6215 · Equipment Leasing	\$	119.00
6220 · Recycling / Garbage	\$	269.61
6294 · Casual Labor	\$	550.00
<b>Total Expense</b>	\$	102,766.61
<b>Net Income</b>	\$	(23,077.54)

Aug-07

**Income**

4140 · Miscellaneous Income	\$ 50.52
4160 · Interest Income	\$ 1.86
4185 · Rental Income	
4185A · Vacancies	\$ (11,940.00)
4185 · Rental Income - Other	\$ 88,774.36
Total 4185 · Rental Income	\$ 76,834.36
<b>Total Income</b>	<b>\$ 76,886.74</b>

**Expense**

6000 · Salaries Expense	\$ 33,755.26
6035 · Health Insurance	\$ (199.62)
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 1,021.63
Total 6050 · Gas Expense	\$ 1,021.63
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 4,205.35
Total 6055 · Electric Expense	\$ 4,205.35
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	\$ 656.13
Total 6065 · Repair Expense	\$ 656.13
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 1,927.76
Total 6070 · Maintenance Expense	\$ 1,927.76
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 4,402.60
6080 · Liability Insurance - Other	\$ -
Total 6080 · Liability Insurance	\$ 4,402.60
6105 · General Reimbursement	\$ 63.05
6111 · Security Expense	\$ 71.85
6112 · Delivery Service (Meals)	\$ 1,060.00
6113 · Food Expense	\$ 9,568.31
6114 · Elevator Maintenance	\$ 2,954.27
6150 · Copier Maintenance	\$ 760.40
6155 · Bank Charges	\$ 249.00
6160 · Mortgage Interest Expense	
6160C · Mortgage Interest Exp WHEDASH	\$ 4,860.10
Total 6160 · Mortgage Interest Expense	\$ 4,860.10
6162 · Interest Expense	\$ 164.28
6175 · Telephone Expense	\$ 931.07
6215 · Equipment Leasing	\$ 119.00
6225 · Professional Fees	\$ 4,410.00
6240 · Miscellaneous	\$ 204.00
6245 · Tenant Damage	\$ (66.00)
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 71,668.44</b>
<b>Net Income</b>	<b>\$ 5,218.30</b>

Sep-07

**Income**

4111 · Laundry/Cleaning Income	\$ 40.00
4132 · Cell Tower Income	\$ 1,200.00
4140 · Miscellaneous Income	\$ 20.00
4160 · Interest Income	\$ 1.02
4180 · Invest.Inc.-Realized(Gain)Loss	\$ 29.86
4185 · Rental Income	
4185A · Vacancies	\$ (10,475.00)
4185 · Rental Income - Other	\$ 88,584.36
Total 4185 · Rental Income	\$ 78,109.36
4220 · Specific Program Recovery	\$ 740.00
<b>Total Income</b>	<b>\$ 80,140.24</b>

**Expense**

6000 · Salaries Expense	\$ 36,019.97
6005 · Payroll Tax Expense	\$ 3,971.74
6020 · Workman's Compensation	\$ 434.49
6035 · Health Insurance	\$ 4,726.49
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 1,011.24
Total 6050 · Gas Expense	\$ 1,011.24
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 3,947.40
Total 6055 · Electric Expense	\$ 3,947.40
6060 · Water/Sewer Expense	
6060c · Water/Sewer ExpenseWHEDASH	\$ 2,437.63
Total 6060 · Water/Sewer Expense	\$ 2,437.63
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	\$ 1,187.39
Total 6065 · Repair Expense	\$ 1,187.39
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 46.00
Total 6070 · Maintenance Expense	\$ 46.00
6090 · Property Tax Expense	\$ 421.38
6112 · Delivery Service (Meals)	\$ 1,060.00
6113 · Food Expense	\$ 5,893.87
6114 · Elevator Maintenance	\$ 1,640.35
6155 · Bank Charges	\$ 188.67
6162 · Interest Expense	\$ 38.73
6180 · Cellular Telephone Expense	\$ 259.53
6190 · Printing Expense	\$ 73.98
6210 · Conference & Dues	\$ 913.90
6220 · Recycling / Garbage	\$ 1,394.93
6225 · Professional Fees	\$ 6,319.00
6240 · Miscellaneous	\$ 163.77
6294 · Casual Labor	\$ 550.00
6295 · Specific Program Expense	\$ 183.00
<b>Total Expense</b>	<b>\$ 72,883.46</b>
<b>Net Income</b>	<b>\$ 7,256.78</b>

Oct-07

**Income**

4111 · Laundry/Cleaning Income	\$ 550.00
4132 · Cell Tower Income	\$ 1,200.00
4160 · Interest Income	\$ 1.05
4185 · Rental Income	
4185A · Vacancies	\$ (9,390.00)
4185 · Rental Income - Other	\$ 88,038.40
Total 4185 · Rental Income	\$ 78,648.40
<b>Total Income</b>	<b>\$ 80,399.45</b>

**Expense**

6000 · Salaries Expense	\$ 34,428.03
6005 · Payroll Tax Expense	\$ 1,248.79
6020 · Workman's Compensation	\$ 513.22
6035 · Health Insurance	\$ 9,647.19
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 1,038.51
Total 6050 · Gas Expense	\$ 1,038.51
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 1,531.06
6055 · Electric Expense - Other	\$ 1,677.33
Total 6055 · Electric Expense	\$ 3,208.39
6060 · Water/Sewer Expense	
6060c · Water/Sewer ExpenseWHEDASH	\$ 1,484.41
Total 6060 · Water/Sewer Expense	\$ 1,484.41
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	\$ 1,456.72
Total 6065 · Repair Expense	\$ 1,456.72
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ (36.57)
6070 · Maintenance Expense - Other	\$ 1,673.00
Total 6070 · Maintenance Expense	\$ 1,636.43
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 2,206.80
6080 · Liability Insurance - Other	\$ 7,037.00
Total 6080 · Liability Insurance	\$ 9,243.80
6112 · Delivery Service (Meals)	\$ 3,180.00
6113 · Food Expense	\$ 9,788.32
6115 · Office Supplies	\$ 261.39
6155 · Bank Charges	\$ 82.50
6162 · Interest Expense	\$ 2,156.09
6175 · Telephone Expense	\$ 1,888.60
6190 · Printing Expense	\$ 64.56
6220 · Recycling / Garbage	\$ 546.43
6225 · Professional Fees	\$ 325.99
6230 · Audit Expense	\$ 4,559.00
6240 · Miscellaneous	\$ 34.50
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 87,342.87</b>
<b>Net Income</b>	<b>\$ (6,943.42)</b>

Nov-07

**Income**

4132 · Cell Tower Income	\$ 1,200.00
4160 · Interest Income	\$ 1.02
4185 · Rental Income	\$ 82,047.72
<b>Total Income</b>	<b>\$ 83,248.74</b>

**Expense**

6000 · Salaries Expense	\$ 35,573.55
6020 · Workman's Compensation	\$ 513.22
6035 · Health Insurance	\$ (297.96)
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 1,168.13
6050 · Gas Expense - Other	\$ 5,450.01
Total 6050 · Gas Expense	\$ 6,618.14
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 3,296.16
Total 6055 · Electric Expense	\$ 3,296.16
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	\$ 629.70
Total 6065 · Repair Expense	\$ 629.70
6080 · Liability Insurance	\$ 2,194.80
6111 · Security Expense	\$ 71.85
6113 · Food Expense	\$ 7,717.01
6114 · Elevator Maintenance	\$ 1,607.67
6155 · Bank Charges	\$ 120.50
6180 · Cellular Telephone Expense	\$ 70.31
6190 · Printing Expense	\$ 364.89
6215 · Equipment Leasing	\$ 119.00
6220 · Recycling / Garbage	\$ 273.41
6240 · Miscellaneous	\$ 273.77
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 59,696.02</b>
<b>Net Income</b>	<b>\$ 23,552.72</b>

Dec-07

**Income**

4025 · United Way Income	\$ 5,168.95
4111 · Laundry/Cleaning Income	\$ 20.00
4132 · Cell Tower Income	\$ 9,360.00
4140 · Miscellaneous Income	\$ 0.30
4160 · Interest Income	\$ 10.12
4185 · Rental Income	
4185A · Vacancies	\$ (23,300.00)
4185 · Rental Income - Other	\$ 73,945.86
Total 4185 · Rental Income	\$ 50,645.86
<b>Total Income</b>	<b>\$ 65,205.23</b>

**Expense**

6000 · Salaries Expense	\$ 35,401.74
6005 · Payroll Tax Expense	\$ 9,160.17
6020 · Workman's Compensation	\$ 513.22
6035 · Health Insurance	\$ 9,123.84
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 12,616.97
Total 6050 · Gas Expense	\$ 12,616.97
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 5,265.91
Total 6055 · Electric Expense	\$ 5,265.91
6060 · Water/Sewer Expense	
6060c · Water/Sewer ExpenseWHEDASH	\$ 1,366.26
Total 6060 · Water/Sewer Expense	\$ 1,366.26
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	\$ (447.36)
6065 · Repair Expense - Other	\$ (8,700.22)
Total 6065 · Repair Expense	\$ (9,147.58)
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 5,984.13
Total 6070 · Maintenance Expense	\$ 5,984.13
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 2,526.79
6080 · Liability Insurance - Other	\$ 4,407.44
Total 6080 · Liability Insurance	\$ 6,934.23
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 10,698.94
Total 6090 · Property Tax Expense	\$ 10,698.94
6091 · Personal Property Tax	
6091c · Personal Property Tax-WHEDASH	\$ 1,147.87
Total 6091 · Personal Property Tax	\$ 1,147.87
6112 · Delivery Service (Meals)	\$ 2,120.00
6113 · Food Expense	\$ 9,844.18
6114 · Elevator Maintenance	\$ 208.27
6117 · Permits & Licenses	\$ (35.00)
6155 · Bank Charges	\$ 105.00
6160 · Mortgage Interest Expense	
6160C · Mortgage Interest Exp WHEDASH	\$ 25.89
Total 6160 · Mortgage Interest Expense	\$ 25.89

6162 · Interest Expense	\$	-
6175 · Telephone Expense	\$	1,878.39
6180 · Cellular Telephone Expense	\$	(611.61)
6190 · Printing Expense	\$	28.69
6220 · Recycling / Garbage	\$	277.69
6225 · Professional Fees	\$	1,571.75
6240 · Miscellaneous	\$	(5,836.64)
6250 · Depreciation Expense		
6250c · Depreciation Expense-SH	\$	94,402.55
Total 6250 · Depreciation Expense	\$	94,402.55
6275 · Bad Debt Expense	\$	1,006.97
6294 · Casual Labor	\$	550.00
<b>Total Expense</b>	\$	194,601.83
<b>Net Income</b>	\$	(129,396.60)

## 2008 Samaria Income Statement

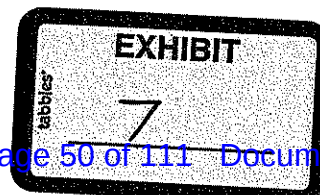
January

**Income**

4111 · Laundry/Cleaning Income	\$ -
4140 · Miscellaneous Income	\$ 8.00
4145 · Donations- Unrestricted	\$ 700.00
4160 · Interest Income	\$ 1.05
4185 · Rental Income	
4185A · Vacancies	\$ (18,780.00)
4185 · Rental Income - Other	\$ 94,798.36
Total 4185 · Rental Income	\$ 76,018.36
<b>Total Income</b>	<b>\$ 76,727.41</b>

**Expense**

6000 · Salaries Expense	\$ 38,954.39
6005 · Payroll Tax Expense	\$ 1,988.46
6020 · Workman's Compensation	\$ 769.82
6035 · Health Insurance	\$ (353.34)
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 14,325.86
6050 · Gas Expense - Other	\$ 683.42
Total 6050 · Gas Expense	\$ 15,009.28
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 2,485.13
Total 6055 · Electric Expense	\$ 2,485.13
6060 · Water/Sewer Expense	
6060c · Water/Sewer ExpenseWHEDASH	\$ 1,898.18
Total 6060 · Water/Sewer Expense	\$ 1,898.18
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	\$ 285.00
Total 6065 · Repair Expense	\$ 285.00
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ (285.07)
Total 6070 · Maintenance Expense	\$ (285.07)
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 1,931.39
6080 · Liability Insurance - Other	\$ 2,194.80
Total 6080 · Liability Insurance	\$ 4,126.19
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 2,301.84
Total 6090 · Property Tax Expense	\$ 2,301.84
6112 · Delivery Service (Meals)	\$ 1,060.00
6113 · Food Expense	\$ 7,270.18
6115 · Office Supplies	\$ 59.98
6117 · Permits & Licenses	\$ 35.00
6145 · Postage Expense	\$ 82.00
6155 · Bank Charges	\$ 66.00
6175 · Telephone Expense	\$ 955.71
6180 · Cellular Telephone Expense	\$ 252.78
6190 · Printing Expense	\$ 257.08
6215 · Equipment Leasing	\$ 119.00
6220 · Recycling / Garbage	\$ 1,079.04





6240 · Miscellaneous	\$ 34.50
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 79,001.15</b>
<b>Net Income</b>	<b>\$ (2,273.74)</b>

Samaria Income Statement 1-Feb

**Income**

4132 · Cell Tower Income	\$ 1,200.00
4140 · Miscellaneous Income	\$ 5.00
4160 · Interest Income	\$ 0.81
4185 · Rental Income	
4185A · Vacancies	\$ (31,625.00)
4185 · Rental Income - Other	\$ 99,078.36
Total 4185 · Rental Income	\$ 67,453.36
<b>Total Income</b>	<b>\$ 68,659.17</b>

**Expense**

6000 · Salaries Expense	\$ 32,353.28
6005 · Payroll Tax Expense	\$ 2,417.64
6035 · Health Insurance	\$ 4,607.14
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 13,996.89
Total 6050 · Gas Expense	\$ 13,996.89
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 3,782.44
Total 6055 · Electric Expense	\$ 3,782.44
6060 · Water/Sewer Expense	
6060c · Water/Sewer ExpenseWHEDASH	\$ 267.01
Total 6060 · Water/Sewer Expense	\$ 267.01
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 400.00
6070 · Maintenance Expense - Other	\$ 488.00
Total 6070 · Maintenance Expense	\$ 888.00
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 1,931.39
Total 6080 · Liability Insurance	\$ 1,931.39
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 2,301.84
Total 6090 · Property Tax Expense	\$ 2,301.84
6111 · Security Expense	\$ 71.85
6112 · Delivery Service (Meals)	\$ 472.50
6113 · Food Expense	\$ 4,821.09
6114 · Elevator Maintenance	\$ 265.36
6115 · Office Supplies	\$ 36.91
6155 · Bank Charges	\$ 42.50
6180 · Cellular Telephone Expense	\$ 115.54
6190 · Printing Expense	\$ 90.87
6215 · Equipment Leasing	\$ 119.00
6218 · Custodial Supplies	\$ 352.74
6220 · Recycling / Garbage	\$ 278.67
6240 · Miscellaneous	\$ 100.05
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 69,862.71</b>
<b>Net Income</b>	<b>\$ (1,203.54)</b>

**Samaria Income Statement****8-Mar****Income**

4132 · Cell Tower Income	2400
4160 · Interest Income	7.06
4185 · Rental Income	
4185A · Vacancies	-28520
4185 · Rental Income - Other	86298.36
Total 4185 · Rental Income	57778.36
<b>Total Income</b>	<b>60185.42</b>

**Expense**

6000 · Salaries Expense	31036.01
6005 · Payroll Tax Expense	2188.76
6035 · Health Insurance	4630.54
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	11024.58
Total 6050 · Gas Expense	11024.58
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	3352.15
Total 6055 · Electric Expense	3352.15
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	1030.48
Total 6065 · Repair Expense	1030.48
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	83
Total 6070 · Maintenance Expense	83
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	1931.39
Total 6080 · Liability Insurance	1931.39
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	2301.84
Total 6090 · Property Tax Expense	2301.84
6111 · Security Expense	0
6112 · Delivery Service (Meals)	787.5
6113 · Food Expense	3011.06
6114 · Elevator Maintenance	1035.96
6155 · Bank Charges	35.45
6162 · Interest Expense	19.1
6175 · Telephone Expense	907.92
6180 · Cellular Telephone Expense	198.13
6190 · Printing Expense	84.28
6215 · Equipment Leasing	288
6220 · Recycling / Garbage	286.48
6240 · Miscellaneous	188.72
6294 · Casual Labor	550
<b>Total Expense</b>	<b>64971.35</b>
<b>Net Income</b>	<b>-4785.93</b>

**Samaria Income Statement****8-Apr****Income**

4111 · Laundry/Cleaning Income	\$ 340.00
4160 · Interest Income	\$ 0.41
4185 · Rental Income	\$ 52,943.36
<b>Total Income</b>	<b>\$ 53,283.77</b>

**Expense**

6000 · Salaries Expense	\$ 31,914.28
6020 · Workman's Compensation	\$ 2,182.50
6035 · Health Insurance	\$ 3,226.63
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 8,989.65
Total 6050 · Gas Expense	\$ 8,989.65
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 5,632.48
Total 6055 · Electric Expense	\$ 5,632.48
6060 · Water/Sewer Expense	
6060c · Water/Sewer ExpenseWHEDASH	\$ 1,921.65
Total 6060 · Water/Sewer Expense	\$ 1,921.65
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 1,610.05
6070 · Maintenance Expense - Other	\$ 450.00
Total 6070 · Maintenance Expense	\$ 2,060.05
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 1,931.39
6080 · Liability Insurance - Other	\$ 295.31
Total 6080 · Liability Insurance	\$ 2,226.70
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 2,301.84
Total 6090 · Property Tax Expense	\$ 2,301.84
6112 · Delivery Service (Meals)	\$ 472.50
6113 · Food Expense	\$ 3,647.71
6114 · Elevator Maintenance	\$ 573.42
6117 · Permits & Licenses	\$ 70.00
6145 · Postage Expense	\$ (171.61)
6155 · Bank Charges	\$ 861.00
6162 · Interest Expense	\$ 100.00
6175 · Telephone Expense	\$ 916.57
6180 · Cellular Telephone Expense	\$ 112.17
6218 · Custodial Supplies	\$ 289.00
6220 · Recycling / Garbage	\$ 510.67
6240 · Miscellaneous	\$ (300.00)
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 68,087.21</b>
<b>Net Income</b>	<b>\$ (14,803.44)</b>

**Samaria Income Statement****8-May****Income**

4111 · Laundry/Cleaning Income	\$ 20.00
4132 · Cell Tower Income	\$ 1,200.00
4140 · Miscellaneous Income	\$ (4,835.00)
4160 · Interest Income	\$ 0.05
4185 · Rental Income	\$ 50,891.36
<b>Total Income</b>	<b>\$ 47,276.41</b>

**Expense**

6000 · Salaries Expense	\$ 26,603.59
6005 · Payroll Tax Expense	\$ (2,118.39)
6020 · Workman's Compensation	\$ -
6035 · Health Insurance	\$ 4,405.91
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ (12,754.88)
Total 6050 · Gas Expense	\$ (12,754.88)
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ (623.33)
6055 · Electric Expense - Other	\$ 10,550.10
Total 6055 · Electric Expense	\$ 9,926.77
6065 · Repair Expense	
6065c · Repair ExpenseWHEDASH	\$ 561.16
Total 6065 · Repair Expense	\$ 561.16
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 30.00
Total 6070 · Maintenance Expense	\$ 30.00
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 1,931.39
6080 · Liability Insurance - Other	\$ 4,251.00
Total 6080 · Liability Insurance	\$ 6,182.39
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 2,301.84
Total 6090 · Property Tax Expense	\$ 2,301.84
6105 · General Reimbursement	\$ 154.86
6111 · Security Expense	\$ 71.85
6112 · Delivery Service (Meals)	\$ 945.00
6113 · Food Expense	\$ 3,072.96
6114 · Elevator Maintenance	\$ 589.38
6155 · Bank Charges	\$ 860.54
6162 · Interest Expense	\$ 4.63
6175 · Telephone Expense	\$ 882.65
6180 · Cellular Telephone Expense	\$ 119.31
6215 · Equipment Leasing	\$ 288.00
6220 · Recycling / Garbage	\$ 293.82
6240 · Miscellaneous	\$ 237.49
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 43,208.88</b>
<b>Net Income</b>	<b>\$ 4,067.53</b>

**Samaria Income Statement****8-Jun****Income**

4025 · United Way Income	443
4132 · Cell Tower Income	1200
4145 · Donations- Unrestricted	120.97
4160 · Interest Income	3.52
4185 · Rental Income	
4185A · Vacancies	-5885
4185 · Rental Income - Other	59346.36
Total 4185 · Rental Income	53461.36
<b>Total Income</b>	<b>55228.85</b>

**Expense**

6000 · Salaries Expense	20449.29
6020 · Workman's Compensation	0
6035 · Health Insurance	1239.37
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	6760.55
Total 6050 · Gas Expense	6760.55
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	2749.59
Total 6055 · Electric Expense	2749.59
6060 · Water/Sewer Expense	
6060c · Water/Sewer ExpenseWHEDASH	2229.74
Total 6060 · Water/Sewer Expense	2229.74
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	90
Total 6070 · Maintenance Expense	90
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	1931.39
Total 6080 · Liability Insurance	1931.39
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	2301.84
Total 6090 · Property Tax Expense	2301.84
6112 · Delivery Service (Meals)	315
6113 · Food Expense	1912.7
6114 · Elevator Maintenance	1162.8
6117 · Permits & Licenses	298
6155 · Bank Charges	22
6162 · Interest Expense	22.96
6175 · Telephone Expense	904.5
6215 · Equipment Leasing	407
6218 · Custodial Supplies	61
6220 · Recycling / Garbage	59.06
6240 · Miscellaneous	-163.07
6294 · Casual Labor	825
<b>Total Expense</b>	<b>43578.72</b>
<b>Net Income</b>	<b>11650.13</b>

**Samaria Income Statement****8-Jul****Income**

4132 · Cell Tower Income	\$ 1,200.00
4145 · Donations- Unrestricted	\$ 215.00
4160 · Interest Income	\$ 0.05
4185 · Rental Income	\$ 52,352.61
<b>Total Income</b>	<b>\$ 53,767.66</b>

**Expense**

6000 · Salaries Expense	\$ 24,618.10
6005 · Payroll Tax Expense	\$ 2,177.32
6020 · Workman's Compensation	\$ 2,926.28
6035 · Health Insurance	\$ 1,541.91
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 1,038.14
6050 · Gas Expense - Other	\$ (28.92)
Total 6050 · Gas Expense	\$ 1,009.22
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 3,372.29
Total 6055 · Electric Expense	\$ 3,372.29
6060 · Water/Sewer Expense	
6060c · Water/Sewer ExpenseWHEDASH	\$ 10,990.73
6060 · Water/Sewer Expense - Other	\$ 323.11
Total 6060 · Water/Sewer Expense	\$ 11,313.84
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 495.00
Total 6070 · Maintenance Expense	\$ 495.00
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 1,022.47
Total 6080 · Liability Insurance	\$ 1,022.47
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 2,301.84
Total 6090 · Property Tax Expense	\$ 2,301.84
6112 · Delivery Service (Meals)	\$ 517.50
6113 · Food Expense	\$ 1,058.78
6114 · Elevator Maintenance	\$ 589.38
6117 · Permits & Licenses	\$ 10.00
6145 · Postage Expense	\$ (95.00)
6155 · Bank Charges	\$ 273.50
6175 · Telephone Expense	\$ 909.45
6215 · Equipment Leasing	\$ 288.00
6218 · Custodial Supplies	\$ 23.52
6220 · Recycling / Garbage	\$ 312.20
6294 · Casual Labor	\$ 275.00
6560 · Payroll Expenses	\$ 2.82
<b>Total Expense</b>	<b>\$ 54,943.42</b>
<b>Net Income</b>	<b>\$ (1,175.76)</b>

**Samaria Income Statement****8-Aug****Income**

4132 · Cell Tower Income	\$ 1,200.00
4160 · Interest Income	\$ 0.06
4185 · Rental Income	\$ 51,402.42
<b>Total Income</b>	<b>\$ 52,602.48</b>

**Expense**

6000 · Salaries Expense	\$ 18,713.89
6005 · Payroll Tax Expense	\$ 1,396.84
6020 · Workman's Compensation	\$ 575.68
6035 · Health Insurance	\$ 2,528.78
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 1,098.56
Total 6050 · Gas Expense	\$ 1,098.56
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 3,470.25
Total 6055 · Electric Expense	\$ 3,470.25
6060 · Water/Sewer Expense	
6060a · Water/Sewer ExpenseWHEDA1	\$ 308.98
Total 6060 · Water/Sewer Expense	\$ 308.98
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 2,177.54
Total 6080 · Liability Insurance	\$ 2,177.54
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 2,301.84
Total 6090 · Property Tax Expense	\$ 2,301.84
6105 · General Reimbursement	\$ 55.49
6113 · Food Expense	\$ 1,313.05
6155 · Bank Charges	\$ 30.00
6175 · Telephone Expense	\$ 968.33
6215 · Equipment Leasing	\$ 288.00
6218 · Custodial Supplies	\$ 226.91
6220 · Recycling / Garbage	\$ 1,013.26
6240 · Miscellaneous	\$ 9.95
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 37,027.35</b>
<b>Net Income</b>	<b>\$ 15,575.13</b>



**Samaria Income Statement****8-Sep****Income**

4132 · Cell Tower Income	\$ 1,200.00
4140 · Miscellaneous Income	\$ 240.82
4160 · Interest Income	\$ 0.05
4185 · Rental Income	\$ 51,954.36
<b>Total Income</b>	<b>\$ 53,395.23</b>

**Expense**

6000 · Salaries Expense	\$ 11,278.82
6005 · Payroll Tax Expense	\$ 2,224.10
6035 · Health Insurance	\$ 2,575.95
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ (3,875.78)
6050 · Gas Expense - Other	\$ (6.83)
Total 6050 · Gas Expense	\$ (3,882.61)
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 4,890.98
Total 6055 · Electric Expense	\$ 4,890.98
6060 · Water/Sewer Expense	\$ 2,579.12
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 74.99
Total 6070 · Maintenance Expense	\$ 74.99
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 2,192.54
6080 · Liability Insurance - Other	\$ 526.05
Total 6080 · Liability Insurance	\$ 2,718.59
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 2,301.84
Total 6090 · Property Tax Expense	\$ 2,301.84
6113 · Food Expense	\$ 2,590.73
6114 · Elevator Maintenance	\$ 1,792.83
6115 · Office Supplies	\$ 28.50
6155 · Bank Charges	\$ 398.00
6162 · Interest Expense	\$ 30.00
6175 · Telephone Expense	\$ 1,003.99
6180 · Cellular Telephone Expense	\$ 300.00
6210 · Conference & Dues	\$ 162.00
6215 · Equipment Leasing	\$ 311.00
6218 · Custodial Supplies	\$ 11.58
6220 · Recycling / Garbage	\$ 310.32
6240 · Miscellaneous	\$ (2,028.28)
<b>Total Expense</b>	<b>\$ 29,672.45</b>
<b>Net Income</b>	<b>\$ 23,722.78</b>

**Samaria Income Statement**

8-Oct

**Income**

4111 · Laundry/Cleaning Income	\$ 20.00
4140 · Miscellaneous Income	\$ 20.00
4150 · Donations-Restricted	\$ 50.00
4160 · Interest Income	\$ 0.05
4185 · Rental Income	\$ 39,950.87
<b>Total Income</b>	<b>\$ 40,040.92</b>

**Expense**

6000 · Salaries Expense	\$ 20,049.57
6005 · Payroll Tax Expense	\$ 1,498.25
6035 · Health Insurance	\$ 2,254.33
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 5,980.34
6050 · Gas Expense - Other	\$ (59.67)
Total 6050 · Gas Expense	\$ 5,920.67
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 709.16
Total 6055 · Electric Expense	\$ 709.16
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 2,291.74
Total 6070 · Maintenance Expense	\$ 2,291.74
6080 · Liability Insurance	\$ 526.05
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 2,301.84
Total 6090 · Property Tax Expense	\$ 2,301.84
6105 · General Reimbursement	\$ 174.27
6113 · Food Expense	\$ 334.31
6114 · Elevator Maintenance	\$ (1,016.94)
6115 · Office Supplies	\$ 149.00
6117 · Permits & Licenses	\$ (70.00)
6155 · Bank Charges	\$ 177.00
6160 · Mortgage Interest Expense	\$ 85.00
6215 · Equipment Leasing	\$ 119.00
6218 · Custodial Supplies	\$ 52.35
6220 · Recycling / Garbage	\$ 313.66
6225 · Professional Fees	\$ 835.25
6240 · Miscellaneous	\$ 20.59
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 37,275.10</b>
<b>Net Income</b>	<b>\$ 2,765.82</b>

**Samaria Income Statement****8-Nov****Income**

4075 · Milwaukee Foundation	\$ 1,200.00
4111 · Laundry/Cleaning Income	\$ 320.00
4140 · Miscellaneous Income	\$ 15.00
4160 · Interest Income	\$ 0.06
4185 · Rental Income	\$ 35,309.71
<b>Total Income</b>	<b>\$ 36,844.77</b>

**Expense**

6000 · Salaries Expense	\$ 12,344.28
6005 · Payroll Tax Expense	\$ 926.92
6020 · Workman's Compensation	\$ 13,492.18
6035 · Health Insurance	\$ 3,127.68
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 5,118.12
6050 · Gas Expense - Other	\$ 30.71
Total 6050 · Gas Expense	\$ 5,148.83
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 3,291.90
Total 6055 · Electric Expense	\$ 3,291.90
6080 · Liability Insurance	
6080c · Liability InsuranceWHEDASH	\$ 2,456.72
6080 · Liability Insurance - Other	\$ 813.46
Total 6080 · Liability Insurance	\$ 3,270.18
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 2,301.84
Total 6090 · Property Tax Expense	\$ 2,301.84
6113 · Food Expense	\$ 84.01
6114 · Elevator Maintenance	\$ 51.47
6155 · Bank Charges	\$ 340.35
6162 · Interest Expense	\$ 2,072.17
6175 · Telephone Expense	\$ 1,519.46
6215 · Equipment Leasing	\$ 119.00
6240 · Miscellaneous	\$ (107.41)
<b>Total Expense</b>	<b>\$ 47,982.86</b>
<b>Net Income</b>	<b>\$ (11,138.09)</b>

**Samaria Income Statement****8-Dec****Income**

4110 · Coin Appliance Income	\$ 60.13
4111 · Laundry/Cleaning Income	\$ 300.00
4132 · Cell Tower Income	\$ 1,200.00
4140 · Miscellaneous Income	\$ 45.00
4160 · Interest Income	\$ 0.05
4185 · Rental Income	\$ 35,371.50
<b>Total Income</b>	<b>\$ 36,976.68</b>

**Expense**

6000 · Salaries Expense	\$ 11,539.32
6005 · Payroll Tax Expense	\$ 861.91
6035 · Health Insurance	\$ 1,465.25
6050 · Gas Expense	
6050c · Gas ExpenseWHEDASH	\$ 10,984.69
6050 · Gas Expense - Other	\$ 86.48
Total 6050 · Gas Expense	\$ 11,071.17
6055 · Electric Expense	
6055c · Electric ExpenseWHEDASH	\$ 3,708.55
Total 6055 · Electric Expense	\$ 3,708.55
6070 · Maintenance Expense	
6070c · Maintenance ExpenseWHEDASH	\$ 668.61
6070 · Maintenance Expense - Other	\$ 54.89
Total 6070 · Maintenance Expense	\$ 723.50
6090 · Property Tax Expense	
6090c · Property Tax Exp WHEDASH	\$ 2,301.84
Total 6090 · Property Tax Expense	\$ 2,301.84
6105 · General Reimbursement	\$ 161.52
6112 · Delivery Service (Meals)	\$ (1,060.00)
6113 · Food Expense	\$ 4,333.14
6114 · Elevator Maintenance	\$ 332.75
6115 · Office Supplies	\$ 99.84
6155 · Bank Charges	\$ 283.00
6175 · Telephone Expense	\$ 767.45
6215 · Equipment Leasing	\$ 154.00
6220 · Recycling / Garbage	\$ 583.99
6225 · Professional Fees	\$ 2,000.00
6240 · Miscellaneous	\$ 1,456.48
6294 · Casual Labor	\$ 550.00
<b>Total Expense</b>	<b>\$ 41,333.71</b>
<b>Net Income</b>	<b>\$ (4,357.03)</b>

West Samaria Rent Rosters 2005

January	February	March
Aide, Maynard	Aide, Maynard	Aide, Maynard
Barbee, Stephen	Barbee, Stephen	Allen, Johnnie
Bell, Leroy	Bell, Leroy	Avant, Anthony
Bottom, John	Bottom, John	Barbee, Stephen
Brewer, Jeffrey	Brewer, Jeffrey	Barnes, Nakeeba
Brown, Otis	Brown, Otis	Bell, Leroy
Bryant, Lovell	Bryant, Lovell	Bottom, John
Buchanan, Maryann	Buchanan, Maryann	Brewer, Jeffrey
Byas, Richard	Byas, Richard	Brown, Otis
Cooks, Bobbie	Cooks, Bobbie	Bryant, Lovell
Damask, Robert	Damask, Robert	Byas, Richard
Davenport, Ronnie	Davenport, Ronnie	Cooks, Bobbie
DeFrance, Shirley	DeFrance, Shirley	Cordova-Alzares, Fidell
Delgard, Francis	Delgard, Francis	Damask, Robert
Dreyfuss, Cynthia	Dreyfuss, Cynthia	Davenport, Ronnie
Fant, James	Fant, James	DeFrance, Shirley
Friedli, Russell	Friedli, Russell	Dreyfuss, Cynthia
Gonzalez Rivera, Melenio	Gonzalez Rivera, Melenio	Evenson, Jeff
Grice, Deborah	Grice, Deborah	Fant, James
Grider, Anthony	Grider, Anthony	Friedli, Russell
Gruber, Charlie	Gruber, Charlie	Gardetto, Carol
Hagie, Pat	Hagie, Pat	Garza, Fernando
Hamsing, Caroline	Hamsing, Caroline	Gonzalez Rivera, Melenio
Haubert, Michael	Haubert, Michael	Grice, Deborah
Henke, Cindy	Henke, Cindy	Grider, Anthony
Holcomb, James	Holcomb, James	Hagie, Pat
Horst, William	Horst, William	Hamsing, Caroline
Horvath, James	Horvath, James	Harris, Kenneth
Hunter, Leonard	Hunter, Leonard	Haubert, Michael
Ihrcke, Jerry	Ihrcke, Jerry	Henke, Cindy
Jones, Kiwan	Jones, Kiwan	Holcomb, James
Joyner, Jeffrey	Joyner, Jeffrey	Horst, William
Koller, Diane	Koller, Diane	Horvath, James
Kosnicki, Michael	Kosnicki, Michael	Hubbard, James
Kuligowski, Leslie	Kropp, Victoria	Ihrcke, Jerry
Kuykendahl, Calvin	Kuligowski, Leslie	Jones, Kiwan
Kyles, Theo	Kuykendahl, Calvin	Joyner, Jeffrey
Lambert, Gerald	Kyles, Theo	Kosnicki, Michael
Lane, Pat	Lambert, Gerald	Kropp, Victoria
Lee, David	Lee, David	Kuligowski, Leslie
Marten, Michael	Marten, Michael	Kuykendahl, Calvin
Masters, Thomas	Masters, Thomas	Kyles, Theo
Mattuschek, Michael	Mattuschek, Michael	Lambert, Gerald
Maury, Ismail	Maury, Ismail	Lee, David
McGhee, Wyatt	McGhee, Wyatt	Marten, Michael
Moua, Keu	Moua, Keu	Masters, Thomas
Moye, Mckinley	Moye, Mckinley	Maury, Ismail
Nelson, Alvin	Nelson, Alvin	McGhee, Wyatt
Nelson, Ophelia	Nelson, Ophelia	Moua, Keu

## West Samaria Rent Rosters 2005

### January

Ofner, Julie  
Pendergast, Judy  
Peterson, Bruce  
Reed, Cedric  
Reese, Bill  
Richardson, Lauren  
Robinson, Ernie  
Sawyer, John  
Schmidt, Paul  
Schweitzer, Suzanne  
Shoffner, Sharaf  
Simmons, Teresa  
Skinner, Gerold  
Spychala, Mathew  
Tasev, Alex  
Walker, Dorsey  
Walker, Rodney  
Ward, Della  
Wiedenhof, Bonnie  
Wilson, Toni

### February

Ofner, Julie  
Pendergast, Judy  
Peterson, Bruce  
Poe, Robert  
Reed, Cedric  
Reese, Bill  
Richardson, Lauren  
Robinson, Ernie  
Sawyer, John  
Schmidt, Paul  
Schweitzer, Sue  
Shoffner, Sharaf  
Skinner, Gerold  
Spychala, Mathew  
Tasev, Alex  
Walker, Dorsey  
Walker, Rodney  
Ward, Della  
Wiedenhof, Bonnie  
Wilson, Toni

### March

Moye, McKinley  
Nelson, Alvin  
Nelson, Ophelia  
Ofner, Julie  
Pendergast, Judi  
Peterson, Bruce  
Poe, Robert  
Reed, Cedric  
Reese, Bill  
Richardson, Lauren  
Robinson, Ernie  
Sawyer, John  
Schmidt, Paul  
Shoffner, Sharaf  
Skinner, Gerold  
Spychala, Mathew  
Tasev, Alex  
Walker, Dorsey  
Ward, Della  
Williams, Kim  
Wilson, Toni

# West Samaria Rent Rosters 2005

April	May	June
Aide, Maynard	Aide, Maynard	Aide, Maynard
Allen, Johnnie	Allen, Johnnie	Allen, Johnnie
Avant, Anthony	Avant, Anthony	Avant, Anthony
Barbee, Stephen	Barnes, Nakeeba	Bell, Leroy
Barnes, Nakeeba	Bell, Leroy	Bestland, Michael
Bell, Leroy	Bottom, John	Bottom, John
Bottom, John	Brewer, Jeffrey	Brewer, Jeffrey
Brewer, Jeffrey	Brockmen, Susan	Brockmen, Susan
Brown, Otis	Bryant, Lovell	Bryant, Lovell
Bryant, Lovell	Byas, Richard	Byas, Richard
Byas, Richard	Cooks, Bobbie	Cordova-Alzares, Fidell
Cooks, Bobbie	Cordova-Alzares, Fidell	Damask, Robert
Cordova-Alzares, Fidell	Damask, Robert	Davenport, Ronnie
Damask, Robert	Davenport, Ronnie	DeFrance, Shirley
Davenport, Ronnie	DeFrance, Shirley	Dreyfuss, Cynthia
DeFrance, Shirley	Dreyfuss, Cynthia	Evenson, Jeff
Dreyfuss, Cynthia	Evenson, Jeff	Fant, James
Evenson, Jeff	Fant, James	Friedli, Russell
Fant, James	Friedli, Russell	Garza, Fernando
Friedli, Russell	Garza, Fernando	Gonzalez Rivera, Melenio
Gardetto, Carol	Gonzalez Rivera, Melenio	Grice, Deborah
Garza, Fernando	Grice, Deborah	Grider, Anthony
Gonzalez Rivera, Melenio	Grider, Anthony	Hagie, Pat
Grice, Deborah	Hagie, Pat	Hamsing, Caroline
Grider, Anthony	Hamsing, Caroline	Harris, Kenneth
Hagie, Pat	Harris, Kenneth	Haubert, Michael
Hamsing, Caroline	Haubert, Michael	Henke, Cindy
Harris, Kenneth	Henke, Cindy	Holcomb, James
Haubert, Michael	Holcomb, James	Horst, William
Henke, Cindy	Horst, William	Horvath, James
Holcomb, James	Horvath, James	Hubbard, James
Horst, William	Hubbard, James	Ihrcke, Jerry
Horvath, James	Ihrcke, Jerry	Jones-Pruitt, Pam
Hubbard, James	Jones-Pruitt, Pam	Joyner, Jeffrey
Ihrcke, Jerry	Joyner, Jeffrey	Kleba, Martha
Jones-Pruitt, Pam	Kleba, Martha	Knicks, Susan
Joyner, Jeffrey	Knicks, Susan	Kosnicki, Michael
Knicks, Susan	Kosnicki, Michael	Krochalk, Johnathan
Kosnicki, Michael	Krochalk, Johnathan	Kropp, Victoria
Krochalk, Johnathan	Kropp, Victoria	Kuligowski, Leslie
Kropp, Victoria	Kuligowski, Leslie	Kuykendahl, Calvin
Kuligowski, Leslie	Kuykendahl, Calvin	Kyles, Theo
Kuykendahl, Calvin	Kyles, Theo	Lambert, Gerald
Kyles, Theo	Lambert, Gerald	Lee, David
Lambert, Gerald	Ledki, Derek	Marten, Michael
Lee, David	Lee, David	Masters, Thomas
Marten, Michael	Marten, Michael	Maury, Ismail
Masters, Thomas	Masters, Thomas	Michalowski, Mark
Maury, Ismail	Maury, Ismail	Moua, Keu

**West Samaria Rent Rosters 2005**

<b>April</b>	<b>May</b>	<b>June</b>
McGhee, Wyatt	Moua, Keu	Moye, McKinley
Moua, Keu	Moye, McKinley	Nash, Lawrence
Moye, McKinley	Nash, Lawrence	Nelson, Alvin
Nelson, Alvin	Nelson, Alvin	Nelson, Ophelia
Nelson, Ophelia	Nelson, Ophelia	Noise, Leroy
Ofner, Julie	Noise, Leroy	Pendergast, Judi
Pendergast, Judi	Pendergast, Judi	Peterson, Bruce
Peterson, Bruce	Peterson, Bruce	Poe, Robert
Poe, Robert	Poe, Robert	Popovice, Momchilo
Reed, Cedric	Popovice, Momchilo	Reed, Cedric
Reese, Bill	Reed, Cedric	Reese, Bill
Richardson, Lauren	Reese, Bill	Richardson, Lauren
Robinson, Ernie	Richardson, Lauren	Robinson, Ernie
Sawyer, John	Robinson, Ernie	Sawyer, John
Schmidt, Paul	Sawyer, John	Schmidt, Paul
Shoffner, Sharaf	Schmidt, Paul	Shoffner, Sharaf
Skinner, Gerold	Shoffner, Sharaf	Simmons, Tera
Spychala, Mathew	Skinner, Gerold	Skinner, Gerold
Tasev, Alex	Tasev, Alex	Smith, Robert
Walker, Dorsey	Ward, Della	Tasev, Alex
Ward, Della	Williams, Kim	Ward, Della
Williams, Kim	Wilson, Toni	Williams, Kim
Wilson, Toni		Wilson, Toni



**West Samaria Rent Rosters 2005**

July	August	September
Aide, Maynard	Aide, Maynard	Aide, Maynard
Allen, Johnnie	Allen, Johnnie	Allen, Johnnie
Avant, Anthony	Avant, Anthony	Avant, Anthony
Bell, Leroy	Bell, Leroy	Bell, Leroy
Bestland, Michael	Bestland, Michael	Bestland, Michael
Bottom, John	Bottom, John	Bottom, John
Brewer, Jeffrey	Brewer, Jeffrey	Brewer, Jeffrey
Brockmen, Susan	Brockmen, Susan	Brockmen, Susan
Bryant, Lovell	Bryant, Lovell	Bryant, Lovell
Byas, Richard	Byas, Richard	Byas, Richard
Cordova-Alzares, Fidell	Cordova-Alzares, Fidell	Cordova-Alzares, Fidell
Damask, Robert	Damask, Robert	Damask, Robert
Davenport, Ronnie	Davenport, Ronnie	Davenport, Ronnie
DeFrance, Shirley	DeFrance, Shirley	DeFrance, Shirley
Dreyfuss, Cynthia	Dreyfuss, Cynthia	Dreyfuss, Cynthia
Evenson, Jeff	Evenson, Jeff	Esperes, Brian
Fant, James	Fant, James	Evenson, Jeff
Friedli, Russell	Friedli, Russell	Ewing, James
Garza, Fernando	Garza, Fernando	Fant, James
Gonzalez Rivera, Melenio	Gloudeman, Delores	Friedli, Russell
Grice, Deborah	Gonzalez Rivera, Melenio	Garza, Fernando
Grider, Anthony	Grice, Deborah	Gloudeman, Delores
Hagie, Pat	Grider, Anthony	Gonzalez Rivera, Melenio
Hamsing, Caroline	Hagie, Pat	Grice, Deborah
Harris, Kenneth	Hamsing, Caroline	Grider, Anthony
Haubert, Michael	Harris, Kenneth	Hagie, Pat
Henke, Cindy	Haubert, Michael	Hamsing, Caroline
Holcomb, James	Henke, Cindy	Harris, Kenneth
Horst, William	Holcomb, James	Haubert, Michael
Horvath, James	Horst, William	Henke, Cindy
Hubbard, James	Horvath, James	Holcomb, James
Ihrcke, Jerry	Hubbard, James	Horst, William
Jones-Pruitt, Pam	Ihrcke, Jerry	Horvath, James
Joyner, Jeffrey	Joyner, Jeffrey	Hubbard, James
Karadi, Gabor	Karadi, Gabor	Ihrcke, Jerry
Kleba, Martha	Kleba, Martha	Joyner, Jeffrey
Kosnicki, Michael	Kosnicki, Michael	Karadi, Gabor
Krochalk, Johnathan	Krochalk, Johnathan	Kleba, Martha
Kropp, Victoria	Kropp, Victoria	Kosnicki, Michael
Kuligowski, Leslie	Kuligowski, Leslie	Krochalk, Johnathan
Kuykendahl, Calvin	Kuykendahl, Calvin	Kropp, Victoria
Kyles, Theo	Kyles, Theo	Kuligowski, Leslie
Lambert, Gerald	Lambert, Gerald	Kuykendahl, Calvin
Lee, David	Lee, David	Kyles, Theo
Lewandowski, Sandy	Marten, Michael	Lambert, Gerald
Marten, Michael	Masters, Thomas	Lee, David
Masters, Thomas	Maury, Ismail	Marten, Michael
Maury, Ismail	Michalowski, Mark	Maury, Ismail
Michalowski, Mark	Moua, Keu	Michalowski, Mark

## West Samaria Rent Rosters 2005

July	August	September
Moua, Keu	Nash, Lawrence	Moua, Keu
Nash, Lawrence	Nelson, Alvin	Nash, Lawrence
Nelson, Alvin	Nelson, Ophelia	Nelson, Alvin
Nelson, Ophelia	Noise, Leroy	Nelson, Ophelia
Noise, Leroy	Pendergast, Judi	Noise, Leroy
Pendergast, Judi	Peterson, Bruce	Page, Lorren
Peterson, Bruce	Popovice, Momchilo	Pendergast, Judi
Popovice, Momchilo	Reed, Cedric	Peterson, Bruce
Reed, Cedric	Reese, Bill	Reed, Cedric
Reese, Bill	Richardson, Lauren	Reese, Bill
Richardson, Lauren	Riddle, James	Richardson, Lauren
Riddle, James	Robinson, Ernie	Robinson, Ernie
Robinson, Ernie	Sawyer, John	Rowden, Pat
Sawyer, John	Schmidt, Paul	Sawyer, John
Schmidt, Paul	Sheridan, Brenda	Schmidt, Paul
Sheridan, Brenda	Shoffner, Sharaf	Sheridan, Brenda
Shoffner, Sharaf	Simmons, Tera	Shoffner, Sharaf
Simmons, Tera	Skinner, Gerold	Skinner, Gerold
Skinner, Gerold	Smith, Robert	Smith, Robert
Smith, Robert	Tasev, Alex	Sullivan, Corine
Tasev, Alex	Ward, Della	Tasev, Alex
Ward, Della	Wilson, Toni	Ward, Della
Wilson, Toni		Wilson, Toni

**West Samaria Rent Rosters 2005**

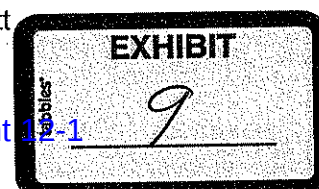
October	November	December
Aide, Maynard	Aide, Maynard	Aide, Maynard
Allen, Johnnie	Allen, Johnnie	Allen, Johnnie
Avant, Anthony	Avant, Anthony	Avant, Anthony
Bell, Leroy	Bell, Leroy	Bell, Leroy
Bestland, Michael	Bernier, Edward	Bernier, Edward
Bottom, John	Bestland, Michael	Bestland, Michael
Brewer, Jeffrey	Bottom, John	Bottom, John
Brockmen, Susan	Brewer, Jeffrey	Brewer, Jeffrey
Bryant, Lovell	Bryant, Lovell	Bryant, Lovell
Byas, Richard	Byas, Richard	Byas, Richard
Cordova-Alzares, Fidell	Damask, Robert	Damask, Robert
Damask, Robert	Davenport, Ronnie	Davenport, Ronnie
Davenport, Ronnie	DeFrance, Shirley	DeFrance, Shirley
DeFrance, Shirley	Dreyfuss, Cynthia	Dreyfuss, Cynthia
Dreyfuss, Cynthia	Evenson, Jeff	Evenson, Jeff
Esperes, Brian	Ewing, James	Ewing, James
Evenson, Jeff	Fant, James	Fant, James
Ewing, James	Friedli, Russell	Friedli, Russell
Fant, James	Garza, Fernando	Garza, Fernando
Friedli, Russell	Gloudeman, Delores	Gloudeman, Delores
Garza, Fernando	Gonzalez Rivera, Melenio	Gonzalez Rivera, Melenio
Gloudeman, Delores	Grice, Deborah	Grice, Deborah
Gonzalez Rivera, Melenio	Grider, Anthony	Grider, Anthony
Grice, Deborah	Hagie, Pat	Hagie, Pat
Grider, Anthony	Hamsing, Caroline	Hamsing, Caroline
Hagie, Pat	Harris, Kenneth	Harris, Kenneth
Hamsing, Caroline	Haubert, Michael	Haubert, Michael
Harris, Kenneth	Henke, Cindy	Henke, Cindy
Haubert, Michael	Hernandez, Eugenia	Hernandez, Eugenia
Henke, Cindy	Holcomb, James	Holcomb, James
Holcomb, James	Horst, William	Horst, William
Horst, William	Horvath, James	Horvath, James
Horvath, James	Hubbard, James	Hubbard, James
Hubbard, James	Ihrcke, Jerry	Joyner, Jeffrey
Ihrcke, Jerry	Joyner, Jeffrey	Kleba, Martha
Joyner, Jeffrey	Karadi, Gabor	Koller, Diane
Karadi, Gabor	Kleba, Martha	Kosnicki, Michael
Kleba, Martha	Koller, Diane	Krochalk, Johnathan
Koller, Diane	Kosnicki, Michael	Kropp, Victoria
Kosnicki, Michael	Krochalk, Johnathan	Kuligowski, Leslie
Krochalk, Johnathan	Kropp, Victoria	Kuykendahl, Calvin
Kropp, Victoria	Kuligowski, Leslie	Kyles, Theo
Kuligowski, Leslie	Kuykendahl, Calvin	Lambert, Gerald
Kuykendahl, Calvin	Kyles, Theo	Lee, David
Kyles, Theo	Lambert, Gerald	Liddel, Javon
Lambert, Gerald	Lee, David	Marten, Michael
Lee, David	Liddel, Javon	Maury, Ismail
Marten, Michael	Marten, Michael	McKee, Billy
Maury, Ismail	Maury, Ismail	Michalowski, Mark

## West Samaria Rent Rosters 2005

October	November	December
McKee, Billy	McKee, Billy	Moua, Keu
Michalowski, Mark	Michalowski, Mark	Nash, Lawrence
Moua, Keu	Moua, Keu	Nelson, Alvin
Nash, Lawrence	Nash, Lawrence	Nelson, Ophelia
Nelson, Alvin	Nelson, Alvin	Noise, Leroy
Nelson, Ophelia	Nelson, Ophelia	Page, Lorren
Noise, Leroy	Noise, Leroy	Pendergast, Judi
Page, Lorren	Page, Lorren	Perez, Leopoldo
Pendergast, Judi	Pendergast, Judi	Peterson, Bruce
Peterson, Bruce	Peterson, Bruce	Reese, Bill
Reed, Cedric	Reed, Cedric	Richardson, Lauren
Reese, Bill	Reese, Bill	Roberts, John
Richardson, Lauren	Richardson, Lauren	Robinson, Ernie
Roberts, John	Roberts, John	Rowden, Pat
Robinson, Ernie	Robinson, Ernie	Sawyer, John
Rowden, Pat	Rowden, Pat	Schmidt, Paul
Sawyer, John	Sawyer, John	Sheridan, Brenda
Schmidt, Paul	Schmidt, Paul	Shoffner, Sharaf
Sheridan, Brenda	Sheridan, Brenda	Skinner, Gerold
Shoffner, Sharaf	Shoffner, Sharaf	Smith, Robert
Skinner, Gerold	Skinner, Gerold	Ward, Della
Smith, Robert	Smith, Robert	Wilson, Toni
Sullivan, Corine	Sullivan, Corine	
Ward, Della	Ward, Della	

# New Samaria Rent Rosters 2005

January	February	March
Aide, Maynard	Aide, Maynard	Aide, Maynard
Barbee, Stephen	Barbee, Stephen	Allen, Johnnie
Bell, Leroy	Bell, Leroy	Avant, Anthony
Bottom, John	Bottom, John	Barbee, Stephen
Brewer, Jeffrey	Brewer, Jeffrey	Barnes, Nakeeba
Brown, Otis	Brown, Otis	Bell, Leroy
Bryant, Lovell	Bryant, Lovell	Bottom, John
Buchanan, Maryann	Buchanan, Maryann	Brewer, Jeffrey
Byas, Richard	Byas, Richard	Brown, Otis
Cooks, Bobbie	Cooks, Bobbie	Bryant, Lovell
Damask, Robert	Damask, Robert	Byas, Richard
Davenport, Ronnie	Davenport, Ronnie	Cooks, Bobbie
DeFrance, Shirley	DeFrance, Shirley	Cordova-Alzares, Fidell
Delgard, Francis	Delgard, Francis	Damask, Robert
Dreyfuss, Cynthia	Dreyfuss, Cynthia	Davenport, Ronnie
Fant, James	Fant, James	DeFrance, Shirley
Friedli, Russell	Friedli, Russell	Dreyfuss, Cynthia
Gonzalez Rivera, Melenio	Gonzalez Rivera, Melenio	Evenson, Jeff
Grice, Deborah	Grice, Deborah	Fant, James
Grider, Anthony	Grider, Anthony	Friedli, Russell
Gruber, Charlie	Gruber, Charlie	Gardetto, Carol
Hagie, Pat	Hagie, Pat	Garza, Fernando
Hamsing, Caroline	Hamsing, Caroline	Gonzalez Rivera, Melenio
Haubert, Michael	Haubert, Michael	Grice, Deborah
Henke, Cindy	Henke, Cindy	Grider, Anthony
Holcomb, James	Holcomb, James	Hagie, Pat
Horst, William	Horst, William	Hamsing, Caroline
Horvath, James	Horvath, James	Harris, Kenneth
Hunter, Leonard	Hunter, Leonard	Haubert, Michael
Ihrcke, Jerry	Ihrcke, Jerry	Henke, Cindy
Jones, Kiwan	Jones, Kiwan	Holcomb, James
Joyner, Jeffrey	Joyner, Jeffrey	Horst, William
Koller, Diane	Koller, Diane	Horvath, James
Kosnicki, Michael	Kosnicki, Michael	Hubbard, James
Kuligowski, Leslie	Kropp, Victoria	Ihrcke, Jerry
Kuykendahl, Calvin	Kuligowski, Leslie	Jones, Kiwan
Kyles, Theo	Kuykendahl, Calvin	Joyner, Jeffrey
Lambert, Gerald	Kyles, Theo	Kosnicki, Michael
Lane, Pat	Lambert, Gerald	Kropp, Victoria
Lee, David	Lee, David	Kuligowski, Leslie
Marten, Michael	Marten, Michael	Kuykendahl, Calvin
Masters, Thomas	Masters, Thomas	Kyles, Theo
Mattuschek, Michael	Mattuschek, Michael	Lambert, Gerald
Maury, Ismail	Maury, Ismail	Lee, David
McGhee, Wyatt	McGhee, Wyatt	Marten, Michael
Moua, Keu	Moua, Keu	Masters, Thomas
Moye, Mckinley	Moye, Mckinley	Maury, Ismail
Nelson, Alvin	Nelson, Alvin	McGhee, Wyatt
Nelson, Ophelia	Nelson, Ophelia	Moua, Keu



## New Samaria Rent Rosters 2005

January	February	March
Ofner, Julie	Ofner, Julie	Moye, McKinley
Pendergast, Judy	Pendergast, Judy	Nelson, Alvin
Peterson, Bruce	Peterson, Bruce	Nelson, Ophelia
Reed, Cedric	Poe, Robert	Ofner, Julie
Reese, Bill	Reed, Cedric	Pendergast, Judi
Richardson, Lauren	Reese, Bill	Peterson, Bruce
Robinson, Ernie	Richardson, Lauren	Poe, Robert
Sawyer, John	Robinson, Ernie	Reed, Cedric
Schmidt, Paul	Sawyer, John	Reese, Bill
Schweitzer, Suzanne	Schmidt, Paul	Richardson, Lauren
Shoffner, Sharaf	Schweitzer, Sue	Robinson, Ernie
Simmons, Teresa	Shoffner, Sharaf	Sawyer, John
Skinner, Gerold	Skinner, Gerold	Schmidt, Paul
Spychala, Mathew	Spychala, Mathew	Shoffner, Sharaf
Tasev, Alex	Tasev, Alex	Skinner, Gerold
Walker, Dorsey	Walker, Dorsey	Spychala, Mathew
Walker, Rodney	Walker, Rodney	Tasev, Alex
Ward, Della	Ward, Della	Walker, Dorsey
Wiedenhof, Bonnie	Wiedenhof, Bonnie	Ward, Della
Wilson, Toni	Wilson, Toni	Williams, Kim
		Wilson, Toni

# New Samaria Rent Rosters 2005

April	May	June
Aide, Maynard	Aide, Maynard	Aide, Maynard
Allen, Johnnie	Allen, Johnnie	Allen, Johnnie
Avant, Anthony	Avant, Anthony	Avant, Anthony
Barbee, Stephen	Barnes, Nakeeba	Bell, Leroy
Barnes, Nakeeba	Bell, Leroy	Bestland, Michael
Bell, Leroy	Bottom, John	Bottom, John
Bottom, John	Brewer, Jeffrey	Brewer, Jeffrey
Brewer, Jeffrey	Brockmen, Susan	Brockmen, Susan
Brown, Otis	Bryant, Lovell	Bryant, Lovell
Bryant, Lovell	Byas, Richard	Byas, Richard
Byas, Richard	Cooks, Bobbie	Cordova-Alzares, Fidell
Cooks, Bobbie	Cordova-Alzares, Fidell	Damask, Robert
Cordova-Alzares, Fidell	Damask, Robert	Davenport, Ronnie
Damask, Robert	Davenport, Ronnie	DeFrance, Shirley
Davenport, Ronnie	DeFrance, Shirley	Dreyfuss, Cynthia
DeFrance, Shirley	Dreyfuss, Cynthia	Evenson, Jeff
Dreyfuss, Cynthia	Evenson, Jeff	Fant, James
Evenson, Jeff	Fant, James	Friedli, Russell
Fant, James	Friedli, Russell	Garza, Fernando
Friedli, Russell	Garza, Fernando	Gonzalez Rivera, Melenio
Gardetto, Carol	Gonzalez Rivera, Melenio	Grice, Deborah
Garza, Fernando	Grice, Deborah	Grider, Anthony
Gonzalez Rivera, Melenio	Grider, Anthony	Hagie, Pat
Grice, Deborah	Hagie, Pat	Hamsing, Caroline
Grider, Anthony	Hamsing, Caroline	Harris, Kenneth
Hagie, Pat	Harris, Kenneth	Haubert, Michael
Hamsing, Caroline	Haubert, Michael	Henke, Cindy
Harris, Kenneth	Henke, Cindy	Holcomb, James
Haubert, Michael	Holcomb, James	Horst, William
Henke, Cindy	Horst, William	Horvath, James
Holcomb, James	Horvath, James	Hubbard, James
Horst, William	Hubbard, James	Ihrcke, Jerry
Horvath, James	Ihrcke, Jerry	Jones-Pruitt, Pam
Hubbard, James	Jones-Pruitt, Pam	Joyner, Jeffrey
Ihrcke, Jerry	Joyner, Jeffrey	Kleba, Martha
Jones-Pruitt, Pam	Kleba, Martha	Knicks, Susan
Joyner, Jeffrey	Knicks, Susan	Kosnicki, Michael
Knicks, Susan	Kosnicki, Michael	Krochalk, Johnathan
Kosnicki, Michael	Krochalk, Johnathan	Kropp, Victoria
Krochalk, Johnathan	Kropp, Victoria	Kuligowski, Leslie
Kropp, Victoria	Kuligowski, Leslie	Kuykendahl, Calvin
Kuligowski, Leslie	Kuykendahl, Calvin	Kyles, Theo
Kuykendahl, Calvin	Kyles, Theo	Lambert, Gerald
Kyles, Theo	Lambert, Gerald	Lee, David
Lambert, Gerald	Ledki, Derek	Marten, Michael
Lee, David	Lee, David	Masters, Thomas
Marten, Michael	Marten, Michael	Mauzy, Ismail
Masters, Thomas	Masters, Thomas	Michalowski, Mark
Mauzy, Ismail	Mauzy, Ismail	Moua, Keu



## New Samaria Rent Rosters 2005

April	May	June
McGhee, Wyatt	Moua, Keu	Moye, McKinley
Moua, Keu	Moye, McKinley	Nash, Lawrence
Moye, McKinley	Nash, Lawrence	Nelson, Alvin
Nelson, Alvin	Nelson, Alvin	Nelson, Ophelia
Nelson, Ophelia	Nelson, Ophelia	Noise, Leroy
Ofner, Julie	Noise, Leroy	Pendergast, Judi
Pendergast, Judi	Pendergast, Judi	Peterson, Bruce
Peterson, Bruce	Peterson, Bruce	Poe, Robert
Poe, Robert	Poe, Robert	Popovice, Momchilo
Reed, Cedric	Popovice, Momchilo	Reed, Cedric
Reese, Bill	Reed, Cedric	Reese, Bill
Richardson, Lauren	Reese, Bill	Richardson, Lauren
Robinson, Ernie	Richardson, Lauren	Robinson, Ernie
Sawyer, John	Robinson, Ernie	Sawyer, John
Schmidt, Paul	Sawyer, John	Schmidt, Paul
Shoffner, Sharaf	Schmidt, Paul	Shoffner, Sharaf
Skinner, Gerold	Shoffner, Sharaf	Simmons, Tera
Spychala, Mathew	Skinner, Gerold	Skinner, Gerold
Tasev, Alex	Tasev, Alex	Smith, Robert
Walker, Dorsey	Ward, Della	Tasev, Alex
Ward, Della	Williams, Kim	Ward, Della
Williams, Kim	Wilson, Toni	Williams, Kim
Wilson, Toni		Wilson, Toni



# **New Samaria Rent Rosters 2005**

<b>July</b>	<b>August</b>	<b>September</b>
Aide, Maynard	Aide, Maynard	Aide, Maynard
Allen, Johnnie	Allen, Johnnie	Allen, Johnnie
Avant, Anthony	Avant, Anthony	Avant, Anthony
Bell, Leroy	Bell, Leroy	Bell, Leroy
Bestland, Michael	Bestland, Michael	Bestland, Michael
Bottom, John	Bottom, John	Bottom, John
Brewer, Jeffrey	Brewer, Jeffrey	Brewer, Jeffrey
Brockmen, Susan	Brockmen, Susan	Brockmen, Susan
Bryant, Lovell	Bryant, Lovell	Bryant, Lovell
Byas, Richard	Byas, Richard	Byas, Richard
Cordova-Alzares, Fidell	Cordova-Alzares, Fidell	Cordova-Alzares, Fidell
Damask, Robert	Damask, Robert	Damask, Robert
Davenport, Ronnie	Davenport, Ronnie	Davenport, Ronnie
DeFrance, Shirley	DeFrance, Shirley	DeFrance, Shirley
Dreyfuss, Cynthia	Dreyfuss, Cynthia	Dreyfuss, Cynthia
Evenson, Jeff	Evenson, Jeff	Esperes, Brian
Fant, James	Fant, James	Evenson, Jeff
Friedli, Russell	Friedli, Russell	Ewing, James
Garza, Fernando	Garza, Fernando	Fant, James
Gonzalez Rivera, Melenio	Gloudeman, Delores	Friedli, Russell
Grice, Deborah	Gonzalez Rivera, Melenio	Garza, Fernando
Grider, Anthony	Grice, Deborah	Gloudeman, Delores
Hagie, Pat	Grider, Anthony	Gonzalez Rivera, Melenio
Hamsing, Caroline	Hagie, Pat	Grice, Deborah
Harris, Kenneth	Hamsing, Caroline	Grider, Anthony
Haubert, Michael	Harris, Kenneth	Hagie, Pat
Henke, Cindy	Haubert, Michael	Hamsing, Caroline
Holcomb, James	Henke, Cindy	Harris, Kenneth
Horst, William	Holcomb, James	Haubert, Michael
Horvath, James	Horst, William	Henke, Cindy
Hubbard, James	Horvath, James	Holcomb, James
Ihrcke, Jerry	Hubbard, James	Horst, William
Jones-Pruitt, Pam	Ihrcke, Jerry	Horvath, James
Joyner, Jeffrey	Joyner, Jeffrey	Hubbard, James
Karadi, Gabor	Karadi, Gabor	Ihrcke, Jerry
Kleba, Martha	Kleba, Martha	Joyner, Jeffrey
Kosnicki, Michael	Kosnicki, Michael	Karadi, Gabor
Krochalk, Johnathan	Krochalk, Johnathan	Kleba, Martha
Kropp, Victoria	Kropp, Victoria	Kosnicki, Michael
Kuligowski, Leslie	Kuligowski, Leslie	Krochalk, Johnathan
Kuykendahl, Calvin	Kuykendahl, Calvin	Kropp, Victoria
Kyles, Theo	Kyles, Theo	Kuligowski, Leslie
Lambert, Gerald	Lambert, Gerald	Kuykendahl, Calvin
Lee, David	Lee, David	Kyles, Theo
Lewandowski, Sandy	Marten, Michael	Lambert, Gerald
Marten, Michael	Masters, Thomas	Lee, David
Masters, Thomas	Maury, Ismail	Marten, Michael
Maury, Ismail	Michalowski, Mark	Maury, Ismail
Michalowski, Mark	Moua, Keu	Michalowski, Mark

## New Samaria Rent Rosters 2005

July	August	September
Moua, Keu	Nash, Lawrence	Moua, Keu
Nash, Lawrence	Nelson, Alvin	Nash, Lawrence
Nelson, Alvin	Nelson, Ophelia	Nelson, Alvin
Nelson, Ophelia	Noise, Leroy	Nelson, Ophelia
Noise, Leroy	Pendergast, Judi	Noise, Leroy
Pendergast, Judi	Peterson, Bruce	Page, Lorren
Peterson, Bruce	Popovice, Momchilo	Pendergast, Judi
Popovice, Momchilo	Reed, Cedric	Peterson, Bruce
Reed, Cedric	Reese, Bill	Reed, Cedric
Reese, Bill	Richardson, Lauren	Reese, Bill
Richardson, Lauren	Riddle, James	Richardson, Lauren
Riddle, James	Robinson, Ernie	Robinson, Ernie
Robinson, Ernie	Sawyer, John	Rowden, Pat
Sawyer, John	Schmidt, Paul	Sawyer, John
Schmidt, Paul	Sheridan, Brenda	Schmidt, Paul
Sheridan, Brenda	Shoffner, Sharaf	Sheridan, Brenda
Shoffner, Sharaf	Simmons, Tera	Shoffner, Sharaf
Simmons, Tera	Skinner, Gerold	Skinner, Gerold
Skinner, Gerold	Smith, Robert	Smith, Robert
Smith, Robert	Tasev, Alex	Sullivan, Corine
Tasev, Alex	Ward, Della	Tasev, Alex
Ward, Della	Wilson, Toni	Ward, Della
Wilson, Toni		Wilson, Toni

## New Samaria Rent Rosters 2005

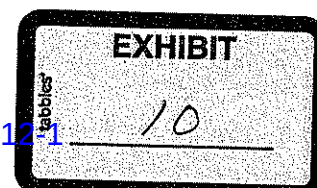
October	November	December
Aide, Maynard	Aide, Maynard	Aide, Maynard
Allen, Johnnie	Allen, Johnnie	Allen, Johnnie
Avant, Anthony	Avant, Anthony	Avant, Anthony
Bell, Leroy	Bell, Leroy	Bell, Leroy
Bestland, Michael	Bernier, Edward	Bernier, Edward
Bottom, John	Bestland, Michael	Bestland, Michael
Brewer, Jeffrey	Bottom, John	Bottom, John
Brockmen, Susan	Brewer, Jeffrey	Brewer, Jeffrey
Bryant, Lovell	Bryant, Lovell	Bryant, Lovell
Byas, Richard	Byas, Richard	Byas, Richard
Cordova-Alzares, Fidell	Damask, Robert	Damask, Robert
Damask, Robert	Davenport, Ronnie	Davenport, Ronnie
Davenport, Ronnie	DeFrance, Shirley	DeFrance, Shirley
DeFrance, Shirley	Dreyfuss, Cynthia	Dreyfuss, Cynthia
Dreyfuss, Cynthia	Evenson, Jeff	Evenson, Jeff
Esperes, Brian	Ewing, James	Ewing, James
Evenson, Jeff	Fant, James	Fant, James
Ewing, James	Friedli, Russell	Friedli, Russell
Fant, James	Garza, Fernando	Garza, Fernando
Friedli, Russell	Gloudeman, Delores	Gloudeman, Delores
Garza, Fernando	Gonzalez Rivera, Melenio	Gonzalez Rivera, Melenio
Gloudeman, Delores	Grice, Deborah	Grice, Deborah
Gonzalez Rivera, Melenio	Grider, Anthony	Grider, Anthony
Grice, Deborah	Hagie, Pat	Hagie, Pat
Grider, Anthony	Hamsing, Caroline	Hamsing, Caroline
Hagie, Pat	Harris, Kenneth	Harris, Kenneth
Hamsing, Caroline	Haubert, Michael	Haubert, Michael
Harris, Kenneth	Henke, Cindy	Henke, Cindy
Haubert, Michael	Hernandez, Eugenia	Hernandez, Eugenia
Henke, Cindy	Holcomb, James	Holcomb, James
Holcomb, James	Horst, William	Horst, William
Horst, William	Horvath, James	Horvath, James
Horvath, James	Hubbard, James	Hubbard, James
Hubbard, James	Ihrcke, Jerry	Joyner, Jeffrey
Ihrcke, Jerry	Joyner, Jeffrey	Kleba, Martha
Joyner, Jeffrey	Karadi, Gabor	Koller, Diane
Karadi, Gabor	Kleba, Martha	Kosnicki, Michael
Kleba, Martha	Koller, Diane	Krochalk, Johnathan
Koller, Diane	Kosnicki, Michael	Kropp, Victoria
Kosnicki, Michael	Krochalk, Johnathan	Kuligowski, Leslie
Krochalk, Johnathan	Kropp, Victoria	Kuykendahl, Calvin
Kropp, Victoria	Kuligowski, Leslie	Kyles, Theo
Kuligowski, Leslie	Kuykendahl, Calvin	Lambert, Gerald
Kuykendahl, Calvin	Kyles, Theo	Lee, David
Kyles, Theo	Lambert, Gerald	Liddel, Javon
Lambert, Gerald	Lee, David	Marten, Michael
Lee, David	Liddel, Javon	Maury, Ismail
Marten, Michael	Marten, Michael	McKee, Billy
Maury, Ismail	Maury, Ismail	Michalowski, Mark

## New Samaria Rent Rosters 2005

October	November	December
McKee, Billy	McKee, Billy	Moua, Keu
Michalowski, Mark	Michalowski, Mark	Nash, Lawrence
Moua, Keu	Moua, Keu	Nelson, Alvin
Nash, Lawrence	Nash, Lawrence	Nelson, Ophelia
Nelson, Alvin	Nelson, Alvin	Noise, Leroy
Nelson, Ophelia	Nelson, Ophelia	Page, Lorren
Noise, Leroy	Noise, Leroy	Pendergast, Judi
Page, Lorren	Page, Lorren	Perez, Leopoldo
Pendergast, Judi	Pendergast, Judi	Peterson, Bruce
Peterson, Bruce	Peterson, Bruce	Reese, Bill
Reed, Cedric	Reed, Cedric	Richardson, Lauren
Reese, Bill	Reese, Bill	Roberts, John
Richardson, Lauren	Richardson, Lauren	Robinson, Ernie
Roberts, John	Roberts, John	Rowden, Pat
Robinson, Ernie	Robinson, Ernie	Sawyer, John
Rowden, Pat	Rowden, Pat	Schmidt, Paul
Sawyer, John	Sawyer, John	Sheridan, Brenda
Schmidt, Paul	Schmidt, Paul	Shoffner, Sharaf
Sheridan, Brenda	Sheridan, Brenda	Skinner, Gerold
Shoffner, Sharaf	Shoffner, Sharaf	Smith, Robert
Skinner, Gerold	Skinner, Gerold	Ward, Della
Smith, Robert	Smith, Robert	Wilson, Toni
Sullivan, Corine	Sullivan, Corine	
Ward, Della	Ward, Della	

# West Samaria Rent Rosters 2006

January	February	March
Achilles, Joan	Achilles, Joan	Achilles, Joan
Allen, lawrence	Allen, lawrence	Allen, lawrence
American Red Cross	American Red Cross	American Red Cross
Antczak, Wayne	Antczak, Wayne	Antczak, Wayne
Barken, Marie	Barken, Marie	Barken, Marie
Beatty, Jessie	Beatty, Jessie	Beatty, Jessie
Bircheat, Mary	Bircheat, Mary	Bircheat, Mary
Bohanan, William	Bohanan, William	Bohanan, William
Boles, Lloyd	Boles, Lloyd	Boles, Lloyd
Booher, Virgie	Booher, Virgie	Booher, Virgie
Brown, Anthony	Brown, Anthony	Brown, Anthony
Budski, John	Budski, John	Budski, John
Buereth, Joseph	Buereth, Joseph	Buereth, Joseph
Caballero, Jose	Caraway, Carolyn	Caraway, Carolyn
Caraway, Carolyn	Daniels, Greg	Daniels, Greg
Daniels, Greg	Dean, Margree	Dean, Margree
Dean, Margree	Demming, Mary	Demming, Mary
Demming, Mary	Doll, david	Doll, david
Doll, david	Fry, james	Edmonds, Diane
Droese, Dolores	Grainger, Jack	Fry, james
Fry, james	Griffin, Darlene	Grainger, Jack
Grainger, Jack	Guilliford, Inez	Guilliford, Inez
Griffin, Darlene	Hammerer, Dennis	Hammerer, Dennis
Guilliford, Inez	Hanson, Randy	Hanson, Randy
Hammerer, Dennis	Heilpap, Jackie	Heilpap, Jackie
Hanson, Randy	Henze, Roger	Henze, Roger
Heilpap, Jackie	Hickey, margaret	Hickey, margaret
Henze, Roger	Johnson, Jessie	Johnson, Charles
Hickey, margaret	Johnson, Scott	Johnson, Jessie
Johnson, Jessie	Karadi, Gabor	Johnson, Scott
Johnson, Scott	Keith, Samuel	Karadi, Gabor
Karadi, Gabor	Kidd, Tamara	Keith, Samuel
Keith, Samuel	LaRue, Adriann	Kidd, Tamara
Kidd, Tamara	Lewis, Gerald	Klusmeyer, Georgann
LaRue, Adriann	Libich, Brenda	LaRue, Adriann
Lewis, Gerald	Martinelli, Jane	Lewis, Gerald
Libich, Brenda	McBride, Mark	Libich, Brenda
Martinelli, Jane	McCarthy, Suzy	Mahr, Wayne
McBride, Mark	McCool Robert	Martinelli, Jane
McCarthy, Suzy	McCormick, David	McBride, Mark
McCool Robert	McKee, Richard	McCarthy, Suzy
McCormick, David	Milwaukee County BHD	McCool Robert
McKee, Richard	Monroe, Joshua	McCormick, David
Milwaukee County BHD	Nazeris, Michael	McKee, Richard
Monroe, Joshua	Neal, Curtis	Milwaukee County BHD
Nazeris, Michael	Nedd, William	Monroe, Joshua
Neal, Curtis	Noack, Otto	Nazeris, Michael
Nedd, William	Omole, Angelina	Neal, Curtis
Noack, Otto	Pray, Dean	Nedd, William



## West Samaria Rent Rosters 2006

January	February	March
Omole, Angelina	Prosteck, Tom	Noack, Otto
Pray, Dean	Purifoy, George	Omole, Angelina
Prosteck, Tom	Radtke, William	Pray, Dean
Radtke, William	Reaves, Bernard	Prosteck, Tom
Reaves, Bernard	Reid, Esther	Purifoy, George
Reid, Esther	Saldoval, David	Radtke, William
Saldoval, David	Shaw, Michael	Reaves, Bernard
Shaw, Michael	Stovall, Ruth	Reid, Esther
Stovall, Ruth	Teague, Willie	Richardson, Lauren
Teague, Willie	Thompson, Veronica	Shaw, Michael
Thompson, Veronica	Thompson, Veronica	Stovall, Ruth
Thompson, Veronica	Urban, Paul	Teague, Willie
Urban, Paul	Washington, Herman	Thompson, Veronica
Washington, Herman	Wengryzn, Marion	Urban, Paul
Wengryzn, Marion	Wohner, William	Washington, Herman
Wohner, William		Wengryzn, Marion
		Wohner, William

# West Samaria Rent Rosters 2006

April	May	June
Achilles, Joan	Achilles, Joan	Achilles, Joan
Allen, lawrence	Allen, lawrence	Allen, lawrence
American Red Cross	American Red Cross	American Red Cross
Antczak, Wayne	Antczak, Wayne	Antczak, Wayne
Barken, Marie	Barken, Marie	Barken, Marie
Beatty, Jessie	Beatty, Jessie	Beatty, Jessie
Bircheat, Mary	Bircheat, Mary	Bircheat, Mary
Bohanan, William	Bohanan, William	Bohanan, William
Boles, Lloyd	Booher, Virgie	Booher, Virgie
Booher, Virgie	Brown, Anthony	Brown, Anthony
Brown, Anthony	Budski, John	Budski, John
Budski, John	Buereth, Joseph	Buereth, Joseph
Buereth, Joseph	Caraway, Carolyn	Caraway, Carolyn
Caraway, Carolyn	Daniels, Greg	Dean, Margree
Daniels, Greg	Dean, Margree	Demming, Mary
Dean, Margree	Demming, Mary	Doll, david
Demming, Mary	Doll, david	Edmonds, Diane
Doll, david	Edmonds, Diane	Fry, james
Edmonds, Diane	Fry, james	Grainger, Jack
Fry, james	Grainger, Jack	Guilliford, Inez
Grainger, Jack	Guilliford, Inez	Hammerer, Dennis
Guilliford, Inez	Hammerer, Dennis	Hanson, Randy
Hammerer, Dennis	Hanson, Randy	Heilpap, Jackie
Hanson, Randy	Heilpap, Jackie	Henze, Roger
Heilpap, Jackie	Henze, Roger	Hickey, margaret
Henze, Roger	Hickey, margaret	Johnson, Charles
Hickey, margaret	Johnson, Charles	Johnson, Jessie
Johnson, Charles	Johnson, Jessie	Johnson, Scott
Johnson, Jessie	Johnson, Scott	Karadi, Gabor
Johnson, Scott	Karadi, Gabor	Keith, Samuel
Karadi, Gabor	Keith, Samuel	Kidd, Tamara
Keith, Samuel	Kidd, Tamara	Klusmeyer, Georgann
Kidd, Tamara	Klusmeyer, Georgann	LaRue, Adriann
Klusmeyer, Georgann	LaRue, Adriann	Lewis, Gerald
LaRue, Adriann	Lewis, Gerald	Libich, Brenda
Lewis, Gerald	Libich, Brenda	Mahr, Wayne
Libich, Brenda	Mahr, Wayne	McBride, Mark
Mahr, Wayne	McBride, Mark	McCarthy, Suzy
Martinelli, Jane	McCarthy, Suzy	McCool Robert
McBride, Mark	McCool Robert	McCormick, David
McCarthy, Suzy	McCormick, David	McKee, Richard
McCool Robert	McKee, Richard	Milwaukee County BHD
McCormick, David	Milwaukee County BHD	Monroe, Joshua
McKee, Richard	Monroe, Joshua	Nazeris, Michael
Milwaukee County BHD	Nazeris, Michael	Neal, Curtis
Monroe, Joshua	Neal, Curtis	Nedd, William
Nazeris, Michael	Nedd, William	Noack, Otto
Neal, Curtis	Noack, Otto	Omoile, Angelina
Nedd, William	Omoile, Angelina	Pray, Dean



## West Samaria Rent Rosters 2006

April	May	June
Noack, Otto	Pray, Dean	Predzik, Brian
Omole, Angelina	Prosteck, Tom	Prosteck, Tom
Pray, Dean	Purifoy, George	Purifoy, George
Prosteck, Tom	Radtke, William	Radtke, William
Purifoy, George	Reaves, Bernard	Reaves, Bernard
Radtke, William	Reid, Esther	Reid, Esther
Reaves, Bernard	Richardson, Lauren	Richardson, Lauren
Reid, Esther	Robinson, Walter	Robinson, Walter
Richardson, Lauren	Shaw, Michael	Shaw, Michael
Shaw, Michael	Stovall, Ruth	Stovall, Ruth
Stovall, Ruth	Teague, Willie	Teague, Willie
Teague, Willie	Thompson, Veronica	Thompson, Veronica
Thompson, Veronica	Urban, Paul	Urban, Paul
Urban, Paul	Washington, Herman	Washington, Herman
Washington, Herman	Weidenhoeft, Bonnie	Weidenhoeft, Bonnie
Wengryzn, Marion	Wengryzn, Marion	Wengryzn, Marion
Wohner, William	Wohner, William	Wohner, William



# West Samaria Rent Rosters 2006

July	August	September
Achilles, Joan	Achilles, Joan	Achilles, Joan
Allen, lawrence	Allen, lawrence	Allen, lawrence
American Red Cross	American Red Cross	Altman, Lester
Antczak, Wayne	Antczak, Wayne	American Red Cross
Barken, Marie	Barken, Marie	Antczak, Wayne
Beatty, Jessie	Beatty, Jessie	Barken, Marie
Bircheat, Mary	Bircheat, Mary	Beatty, Jessie
Bohanan, William	Bohanan, William	Bircheat, Mary
Booher, Virgie	Booher, Virgie	Bohanan, William
Brown, Anthony	Brown, Anthony	Booher, Virgie
Budski, John	Budski, John	Brewer, Jacquelyn
Buereth, Joseph	Buereth, Joseph	Brown, Anthony
Caraway, Carolyn	Caraway, Carolyn	Budski, John
Dean, Margree	Dean, Margree	Buereth, Joseph
Demming, Mary	Demming, Mary	Caraway, Carolyn
Doll, david	Doll, david	Dean, Margree
Edmonds, Diane	Edmonds, Diane	Demming, Mary
Fry, james	Fifer, Danita	Doll, david
Grainger, Jack	Fry, james	Edmonds, Diane
Guilliford, Inez	Grainger, Jack	Fifer, Danita
Hammerer, Dennis	Guilliford, Inez	Fry, james
Hanson, Randy	Hammerer, Dennis	Guilliford, Inez
Heilpap, Jackie	Hanson, Randy	Hammerer, Dennis
Henze, Roger	Heilpap, Jackie	Hanson, Randy
Hickey, margaret	Henze, Roger	Harris, John Walker
Johnson, Charles	Hickey, margaret	Heilpap, Jackie
Johnson, Jessie	Johnson, Charles	Henze, Roger
Johnson, Scott	Johnson, Jessie	Hickey, margaret
Karadi, Gabor	Johnson, Scott	Johnson, Charles
Keith, Samuel	Karadi, Gabor	Johnson, Jessie
Kidd, Tamara	Keith, Samuel	Karadi, Gabor
Klusmeyer, Georgann	Kidd, Tamara	Keith, Samuel
LaRue, Adriann	Klusmeyer, Georgann	Kidd, Tamara
Lewis, Gerald	LaRue, Adriann	Klusmeyer, Georgann
Libich, Brenda	Lewis, Gerald	LaRue, Adriann
Mahr, Wayne	Libich, Brenda	Lewis, Gerald
McBride, Mark	Luloff, Michael	Libich, Brenda
McCarthy, Suzy	Mahr, Wayne	Luloff, Michael
McCool Robert	McBride, Mark	Mahr, Wayne
McCormick, David	McCarthy, Suzy	McBride, Mark
McKee, Richard	McCool Robert	McCarthy, Suzy
Milwaukee County BHD	McCormick, David	McCool Robert
Monroe, Joshua	McKee, Richard	McCormick, David
Nazeris, Michael	Milwaukee County BHD	McKee, Richard
Neal, Curtis	Monroe, Joshua	Milwaukee County BHD
Nedd, William	Nazeris, Michael	Monroe, Joshua
Noack, Otto	Neal, Curtis	Nazeris, Michael
Omole, Angelina	Nedd, William	Neal, Curtis
Pray, Dean	Noack, Otto	Nedd, William

## West Samaria Rent Rosters 2006

July	August	September
Predzik, Brian	Omole, Angelina	Noack, Otto
Prosteck, Tom	Pray, Dean	Omole, Angelina
Purifoy, George	Prosteck, Tom	Pray, Dean
Radtke, William	Radtke, William	Prosteck, Tom
Reid, Esther	Reid, Esther	Radtke, William
Richardson, Lauren	Richardson, Lauren	Reid, Esther
Robinson, Walter	Robinson, Walter	Richardson, Lauren
Shaw, Michael	Shaw, Michael	Robinson, Walter
Stovall, Ruth	Stovall, Ruth	Shaw, Michael
Teague, Willie	Teague, Willie	Stovall, Ruth
Thompson, Veronica	Thompson, Veronica	Teague, Willie
Urban, Paul	Urban, Paul	Thompson, Veronica
Washington, Herman	Washington, Herman	Urban, Paul
Weidenhoeft, Bonnie	Wengryzn, Marion	Washington, Herman
Wengryzn, Marion	Wohner, William	Wengryzn, Marion
Wohner, William		Wohner, William

# West Samaria Rent Rosters 2006

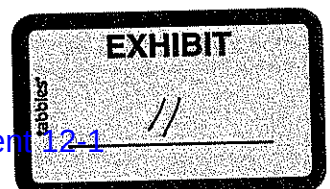
October	November	December
Achilles, Joan	Achilles, Joan	Achilles, Joan
Allen, lawrence	Allen, lawrence	Allen, lawrence
Altman, Lester	Altman, Lester	Altman, Lester
American Red Cross	American Red Cross	American Red Cross
Antczak, Wayne	Antczak, Wayne	Antczak, Wayne
Barken, Marie	Barken, Marie	Barken, Marie
Beatty, Jessie	Beatty, Jessie	Beatty, Jessie
Bircheat, Mary	Bircheat, Mary	Bircheat, Mary
Bohanan, William	Bohanan, William	Bohanan, William
Brewer, Jacquelyn	Brewer, Jacquelyn	Brewer, Jacquelyn
Brown, Anthony	Brown, Anthony	Brown, Anthony
Budski, John	Budski, John	Budski, John
Buereth, Joseph	Buereth, Joseph	Buereth, Joseph
Caraway, Carolyn	Campero, Barbara	Campero, Barbara
Dean, Margree	Caraway, Carolyn	Caraway, Carolyn
Demming, Mary	Dean, Margree	Dean, Margree
Doll, david	Demming, Mary	Demming, Mary
Edmonds, Diane	Doll, david	Doll, david
Fifer, Danita	Dumas, Janet	Dumas, Janet
Foster, Nellie	Edmonds, Diane	Edmonds, Diane
Fry, james	Fifer, Danita	Fifer, Danita
Guilliford, Inez	Foster, Nellie	Foster, Nellie
Hammerer, Dennis	Fry, james	Fry, james
Hanson, Randy	Guilliford, Inez	Guilliford, Inez
Harris, John Walker	Hammerer, Dennis	Hammerer, Dennis
Heilpap, Jackie	Harris, John Walker	Hammernick, Christopher
Henze, Roger	Heilpap, Jackie	Harris, John Walker
Hickey, margaret	Henze, Roger	Heilpap, Jackie
Johnson, Charles	Hickey, margaret	Henze, Roger
Johnson, Jessie	Johnson, Charles	Hickey, margaret
Karadi, Gabor	Johnson, Jessie	Johnson, Jessie
Keith, Samuel	Karadi, Gabor	Karadi, Gabor
Kidd, Tamara	Keith, Samuel	Keith, Samuel
Klusmeyer, Georgann	Kidd, Tamara	Kidd, Tamara
LaRue, Adriann	Klusmeyer, Georgann	Klusmeyer, Georgann
Letterman, Ernest	LaRue, Adriann	LaRue, Adriann
Lewis, Gerald	Letterman, Ernest	Letterman, Ernest
Libich, Brenda	Lewis, Gerald	Lewis, Gerald
Mahr, Wayne	Libich, Brenda	Libich, Brenda
McBride, Mark	Mahr, Wayne	Mahr, Wayne
McCarthy, Suzy	McBride, Mark	McBride, Mark
McCool Robert	McCarthy, Suzy	McCarthy, Suzy
McCormick, David	McCool Robert	McCool Robert
McKee, Richard	McCormick, David	McCormick, David
Milwaukee County BHD	McKee, Richard	McKee, Richard
Monroe, Joshua	Milwaukee County BHD	Milwaukee County BHD
Nazeris, Michael	Monroe, Joshua	Monroe, Joshua
Neal, Curtis	Nazeris, Michael	Nazeris, Michael
Nedd, William	Neal, Curtis	Neal, Curtis

## West Samaria Rent Rosters 2006

October	November	December
Noack, Otto	Nedd, William	Nedd, William
Omole, Angelina	Noack, Otto	Noack, Otto
Pray, Dean	Omole, Angelina	Omole, Angelina
Radtke, William	Pray, Dean	Pray, Dean
Reid, Esther	Radtke, William	Radtke, William
Richardson, Lauren	Reid, Esther	Reid, Esther
Robinson, Walter	Richardson, Lauren	Richardson, Lauren
Shaw, Michael	Robinson, Walter	Robinson, Walter
Stovall, Ruth	Shaw, Michael	Shaw, Michael
Teague, Willie	Stovall, Ruth	Stovall, Ruth
Thompson, Veronica	Teague, Willie	Strasser, Esther
Urban, Paul	Thompson, Veronica	Teague, Willie
Washington, Herman	Urban, Paul	Thompson, Veronica
Wengryzn, Marion	Washington, Herman	Urban, Paul
Wohner, William	Wengryzn, Marion	Washington, Herman
	Williams, Greg	Wengryzn, Marion
	Wohner, William	Williams, Greg
		Wohner, William

New Samaria Rent Rosters 2006

January	February	March
Aide, Maynard	Aide, Maynard	Aide, Maynard
Allen, Johnnie	Allen, Johnnie	Allen, Johnnie
Avant, Anthony	Avant, Anthony	Avant, Anthony
Bannister, Kevin	Bannister, Kevin	Bannister, Kevin
Bell, Leroy	Bernier, Edward	Bernier, Edward
Bernier, Edward	Betsland, Michael	Betsland, Michael
Betsland, Michael	Blakley, Dana	Blakley, Dana
Bottum, John	Bottum, John	Bottum, John
Brewer, Jeffrey	Brewer, Jeffrey	Brewer, Jeffrey
Brown, Seneca	Brown, Seneca	Brown, Seneca
Bryant, Lovell	Bryant, Lovell	Bryant, Lovell
Byas, Richard	Byas, Richard	Byas, Richard
Damask, Robert	Clincy, Pam	Clincy, Pam
Davenport, Ronnie	Damask, Robert	Davenport, Ronnie
DeFrance, Shirley	Davenport, Ronnie	Dreyfuss, Cynthia
Dreyfuss, Cynthia	Dreyfuss, Cynthia	Evenson, Jeff
Evenson, Jeff	Evenson, Jeff	Ewing, James
Ewing, James	Ewing, James	Friedli, Russell
Fant, James	Fant, James	Garza, Fernando
Friedli, Russell	Friedli, Russell	Gloudeman, Delores
Garza, Fernando	Garza, Fernando	Gonzalez Rivera, Menilio
Gloudeman, Delores	Gloudeman, Delores	Grice, Deborah
Gonzalez Rivera, Menilio	Gonzalez Rivera, Menilio	Grider, Anthony
Grice, Deborah	Grice, Deborah	Hagie, pat
Grider, Anthony	Grider, Anthony	Hamsing, caroline
Hagie, pat	Hagie, pat	Harris, Kenneth
Hamsing, caroline	Hamsing, caroline	Haubert, Michael
Harris, Kenneth	Harris, Kenneth	Henke, Cindy
Haubert, Michael	Haubert, Michael	Holcomb James
Henke, Cindy	Henke, Cindy	Horst, William
Hernandez, Eugenia	Hernandez, Eugenia	Horvath, James
Holcomb James	Hills, Ruth	Hubbard, James
Horst, William	Holcomb James	Joyner, Jeffrey
Horvath, James	Horst, William	Kaniewski, Marsha
Hubbard, James	Horvath, James	Kleba, Martha
Joyner, Jeffrey	Hubbard, James	Koller, Diane
Kleba, Martha	Joyner, Jeffrey	Kosnicki, Michael
Koller, Diane	Kleba, Martha	Krolchalk, Jonathan
Kosnicki, Michael	Koller, Diane	Kropp, Victoria
Krolchalk, Jonathan	Kosnicki, Michael	Kuligowski, Leslie
Kropp, Victoria	Krolchalk, Jonathan	Kuykendall, Calvin
Kuligowski, Leslie	Kropp, Victoria	Kyles, Theo
Kuykendall, Calvin	Kuligowski, Leslie	Lambert, Gerald
Kyles, Theo	Kuykendall, Calvin	Liddel, Javon
Lambert, Gerald	Kyles, Theo	Marten, Michael
Liddel, Javon	Lambert, Gerald	McKee, Billy
Marten, Michael	Liddel, Javon	Michalowski, Mark
Mauzy, Ismail	Marten, Michael	Moua, Keu
McKee, Billy	McKee, Billy	Mueller, James



## New Samaria Rent Rosters 2006

January	February	March
Michalowski, Mark	Michalowski, Mark	Nash, Lawrence
Moua, Keu	Moua, Keu	Nelson, Alvin
Nash, Lawrence	Mueller, James	Nelson, Ophelia
Nelson, Alvin	Nash, Lawrence	Noyes, Leroy
Nelson, Ophelia	Nelson, Alvin	Olson, Larry
Noyes, Leroy	Nelson, Ophelia	Page, Lorren
Page, Lorren	Noyes, Leroy	Pendergast, Judy
Pendergast, Judy	Olson, Larry	Perez, Leopoldo
Perez, Leopoldo	Page, Lorren	Reese, Bill
Reese, Bill	Pendergast, Judy	Roberts, John
Richardson, Lauren	Perez, Leopoldo	Robinson, Ernie
Roberts, John	Reese, Bill	Roby, Trent
Robinson, Ernie	Richardson, Lauren	Rowden, Pat
Roby, Trent	Roberts, John	Sawyer, John
Rowden, Pat	Robinson, Ernie	Schmidt, paul
Sawyer, John	Roby, Trent	Shoffner, Sharaf
Schmidt, paul	Rowden, Pat	Skinner, Gerold
Shoffner, Sharaf	Sawyer, John	Smith, Robert
Skinner, Gerold	Schmidt, paul	Ward, Della
Smith, Robert	Shoffner, Sharaf	Wilson, Toni
Story, James	Skinner, Gerold	
Ward, Della	Smith, Robert	
Wilson, Toni	Ward, Della	
	Wilson, Toni	

# New Samaria Rent Rosters 2006

April	May	June
Aide, Maynard	Aide, Maynard	Allen, Johnnie
Allen, Johnnie	Allen, Johnnie	Altman, Lester
Altman, Lester	Altman, Lester	Avant, Anthony
Avant, Anthony	Avant, Anthony	Bannister, Kevin
Bannister, Kevin	Bannister, Kevin	Betsland, Michael
Bernier, Edward	Bernier, Edward	Bottum, John
Betsland, Michael	Betsland, Michael	Brewer, Jeffrey
Blakley, Dana	Bottum, John	Bryant, Lovell
Bottum, John	Brewer, Jeffrey	Byas, Richard
Brewer, Jeffrey	Brown, Seneca	Clincy, Pam
Brown, Seneca	Bryant, Lovell	Cooks, Bobbie
Bryant, Lovell	Byas, Richard	Davenport, Ronnie
Byas, Richard	Clincy, Pam	Dorner, Justin
Clincy, Pam	Cooks, Bobbie	Dreyfuss, Cynthia
Davenport, Ronnie	Davenport, Ronnie	Friedli, Russell
Dreyfuss, Cynthia	Dreyfuss, Cynthia	Garza, Fernando
Evenson, Jeff	Evenson, Jeff	Gloudeman, Delores
Friedli, Russell	Friedli, Russell	Gonzalez Rivera, Menilio
Garza, Fernando	Garza, Fernando	Grice, Deborah
Gloudeman, Delores	Gloudeman, Delores	Grider, Anthony
Gonzalez Rivera, Menilio	Gonzalez Rivera, Menilio	Gutter, Lloyd
Grice, Deborah	Grice, Deborah	Hagie, pat
Grider, Anthony	Grider, Anthony	Hamsing, caroline
Gutter, Lloyd	Gutter, Lloyd	Harris, Kenneth
Hagie, pat	Hagie, pat	Haubert, Michael
Hamsing, caroline	Hamsing, caroline	Henke, Cindy
Harris, Kenneth	Harris, Kenneth	Holcomb James
Haubert, Michael	Haubert, Michael	Horst, William
Henke, Cindy	Henke, Cindy	Horvath, james
Holcomb James	Holcomb James	Hubbard, James
Horst, William	Horst, William	Joel, Robert
Horvath, james	Horvath, james	Johnson, Gary
Hubbard, James	Hubbard, James	Joyner, Jeffrey
Johnson, Gary	Joel, Robert	Kaniewski, Marsha
Joyner, Jeffrey	Johnson, Gary	Kleba, Martha
Kaniewski, Marsha	Joyner, Jeffrey	Koller, Diane
Kleba, Martha	Kaniewski, Marsha	Kosnicki, Michael
Koller, Diane	Kleba, Martha	Krolchalk, Jonathan
Kosnicki, Michael	Koller, Diane	Kuligowski, Leslie
Krolchalk, Jonathan	Kosnicki, Michael	Kuykendall, Calvin
Kropp, Victoria	Krolchalk, Jonathan	Kyles, Theo
Kuligowski, Leslie	Kropp, Victoria	Lambert, Gerald
Kuykendall, Calvin	Kuligowski, Leslie	Marten, Michael
Kyles, Theo	Kuykendall, Calvin	McKee, Billy
Lambert, Gerald	Kyles, Theo	Moua, Keu
Liddel, Javon	Lambert, Gerald	Mueller, James
Marten, Michael	Liddel, Javon	Nash, Lawrence
McKee, Billy	Marten, Michael	Nelson, Alvin
Michalowski, Mark	McKee, Billy	Noyes, Leroy



## New Samaria Rent Rosters 2006

April	May	June
Moua, Keu	Moua, Keu	Olson, Larry
Mueller, James	Mueller, James	Page, Loren
Nash, Lawrence	Nash, Lawrence	Pendergast, Judy
Nelson, Alvin	Nelson, Alvin	Perez, Leopoldo
Nelson, Ophelia	Nelson, Ophelia	Reese, Bill
Noyes, Leroy	Noyes, Leroy	Roberts, John
Olson, Larry	Olson, Larry	Robinson, Ernie
Page, Loren	Page, Loren	Rowden, Pat
Pendergast, Judy	Pendergast, Judy	Sager, George
Perez, Leopoldo	Perez, Leopoldo	Sawyer, John
Reese, Bill	Reese, Bill	Schmidt, paul
Roberts, John	Roberts, John	Shoffner, Sharaf
Robinson, Ernie	Robinson, Ernie	Skinner, Gerold
Rowden, Pat	Rowden, Pat	Smith, Robert
Sager, George	Sager, George	Szayowski, Suzanne
Sawyer, John	Sawyer, John	Ward, Della
Schmidt, paul	Schmidt, paul	Wilson, Toni
Shoffner, Sharaf	Shoffner, Sharaf	Zapolski, Catherine
Skinner, Gerold	Skinner, Gerold	
Smith, Robert	Smith, Robert	
Ward, Della	Ward, Della	
Wilson, Toni	Wilson, Toni	
Zapolski, Catherine	Zapolski, Catherine	



# New Samaria Rent Rosters 2006

July	August	September
Allen, Johnnie	Allen, Johnnie	Allen, Johnnie
Altman, Lester	Avant, Anthony	Avant, Anthony
Avant, Anthony	Bannister, Kevin	Bannister, Kevin
Bannister, Kevin	Betsland, Michael	Betsland, Michael
Betsland, Michael	Bottum, John	Bottum, John
Bottum, John	Bradetich, Greg	Bradetich, Greg
Brewer, Jeffrey	Brewer, Jeffrey	Brewer, Jeffrey
Bryant, Lovell	Bryant, Lovell	Bryant, Lovell
Byas, Richard	Byas, Richard	Byas, Richard
Clincy, Pam	Clincy, Pam	Clincy, Pam
Cooks, Bobbie	Cooks, Bobbie	Davenport, Ronnie
Davenport, Ronnie	Davenport, Ronnie	Dorner, Justin
Dorner, Justin	Dorner, Justin	Dreyer, Catherine
Dreyer, Catherine	Dreyer, Catherine	Dreyfuss, Cynthia
Dreyfuss, Cynthia	Dreyfuss, Cynthia	Evenson, Jeff
Friedli, Russell	Evenson, Jeff	Friedli, Russell
Garza, Fernando	Friedli, Russell	Garza, Fernando
Gloudeman, Delores	Garza, Fernando	Gloudeman, Delores
Gonzalez Rivera, Menilio	Gloudeman, Delores	Gonzalez Rivera, Menilio
Grice, Deborah	Gonzalez Rivera, Menilio	Grice, Deborah
Grider, Anthony	Grice, Deborah	Grider, Anthony
Gutter, Lloyd	Grider, Anthony	Gutter, Lloyd
Hagie, pat	Gutter, Lloyd	Hagie, pat
Hamsing, caroline	Hagie, pat	Hamsing, caroline
Harris, Kenneth	Hamsing, caroline	Harris, Kenneth
Haubert, Michael	Harris, Kenneth	Haubert, Michael
Henke, Cindy	Haubert, Michael	Henke, Cindy
Holcomb James	Henke, Cindy	Holcomb James
Horst, William	Holcomb James	Horst, William
Horvath, james	Horst, William	Horvath, james
Hubbard, James	Horvath, james	Hubbard, James
Joel, Robert	Hubbard, James	Joel, Robert
Johnson, Gary	Joel, Robert	Johnson, Gary
Joyner, Jeffrey	Johnson, Gary	Kaniewski, Marsha
Kaniewski, Marsha	Joyner, Jeffrey	Kleba, Martha
Kleba, Martha	Kaniewski, Marsha	Kosnicki, Michael
Kosnicki, Michael	Kleba, Martha	Krolchalk, Jonathan
Krolchalk, Jonathan	Kosnicki, Michael	Kuligowski, Leslie
Kuligowski, Leslie	Krolchalk, Jonathan	Kuykendall, Calvin
Kuykendall, Calvin	Kuligowski, Leslie	Kyles, Theo
Kyles, Theo	Kuykendall, Calvin	Lambert, Gerald
Lambert, Gerald	Kyles, Theo	Marten, Michael
Marten, Michael	Lambert, Gerald	McGuigan, Jennifer
McKee, Billy	Marten, Michael	McKee, Billy
Meeks, Annie	McKee, Billy	Moua, Keu
Moua, Keu	Meeks, Annie	Mueller, James
Mueller, James	Moua, Keu	Nash, Lawrence
Nash, Lawrence	Mueller, James	Negron, Angel
Negron, Angel	Nash, Lawrence	Nelson, Alvin

## New Samaria Rent Rosters 2006

### July

Nelson, Alvin  
Niemi, David  
Noyes, Leroy  
Olson, Larry  
Page, Loren  
Pendergast, Judy  
Perez, Leopoldo  
Reese, Bill  
Roberts, John  
Robinson, Ernie  
Rowden, Pat  
Sager, George  
Sawyer, John  
Schmidt, paul  
Shoffner, Sharaf  
Skinner, Gerold  
Smith, Robert  
Trammell, Larry  
Ward, Della  
Wilson, Toni  
Zapolski, Catherine

### August

Negron, Angel  
Nelson, Alvin  
Niemi, David  
Noyes, Leroy  
Olson, Larry  
Page, Loren  
Pendergast, Judy  
Reese, Bill  
Roberts, John  
Robinson, Ernie  
Rowden, Pat  
Sager, George  
Sawyer, John  
Schmidt, paul  
Shoffner, Sharaf  
Skinner, Gerold  
Smith, Robert  
Trammell, Larry  
Ward, Della  
Wilson, Toni  
Zapolski, Catherine

### September

Noyes, Leroy  
Olson, Larry  
Page, Loren  
Pendergast, Judy  
Reese, Bill  
Roberts, John  
Robinson, Ernie  
Rowden, Pat  
Sager, George  
Sawyer, John  
Schmidt, paul  
Shoffner, Sharaf  
Skinner, Gerold  
Smith, Robert  
Trammell, Larry  
Wilson, Toni  
Zapolski, Catherine

# New Samaria Rent Rosters 2006

October	November	December
Allen, Johnnie	Allen, Johnnie	Allen, Johnnie
Avant, Anthony	Avant, Anthony	Avant, Anthony
Bannister, Kevin	Bannister, Kevin	Bannister, Kevin
Betsland, Michael	Betsland, Michael	Betsland, Michael
Bottum, John	Bottum, John	Bottum, John
Bradetich, Greg	Bradetich, Greg	Bradetich, Greg
Brewer, Jeffrey	Brewer, Jeffrey	Brewer, Jeffrey
Bryant, Lovell	Bryant, Lovell	Bryant, Lovell
Byas, Richard	Byas, Richard	Byas, Richard
Clincy, Pam	Campbell, Sylvia	Campbell, Sylvia
Cooks, Bobbie	Cooks, Bobbie	Cooks, Bobbie
Davenport, Ronnie	Davenport, Ronnie	Davenport, Ronnie
Davis, Kelly	Davis, Kelly	Dorner, Justin
Dorner, Justin	Dorner, Justin	Dreyfuss, Cynthia
Dreyfuss, Cynthia	Dreyfuss, Cynthia	Flowers, Doug
Friedli, Russell	Flowers, Doug	Friedli, Russell
Garza, Fernando	Friedli, Russell	Garza, Fernando
Gloudeman, Delores	Garza, Fernando	Gonzalez Rivera, Menilio
Gonzalez Rivera, Menilio	Gloudeman, Delores	Graves, Allen
Graves, Allen	Gonzalez Rivera, Menilio	Grider, Anthony
Grice, Deborah	Graves, Allen	Gutter, Lloyd
Grider, Anthony	Grice, Deborah	Hademan, Roxanne
Gutter, Lloyd	Grider, Anthony	Hagie, pat
Hagie, pat	Gutter, Lloyd	Hamsing, caroline
Hall, Antoinette	Hagie, pat	Harris, Kenneth
Hamsing, caroline	Hall, Antoinette	Haubert, Michael
Harris, Kenneth	Hamsing, caroline	Henke, Cindy
Haubert, Michael	Harris, Kenneth	Holcomb, james
Henke, Cindy	Haubert, Michael	Horst, William
Holcomb James	Henke, Cindy	Horvath, james
Holcomb, james	Holcomb, james	Hubbard, James
Horst, William	Horst, William	Joel, Robert
Horvath, james	Horvath, james	Johnson, Gary
Hubbard, James	Hubbard, James	Kaniewski, Marsha
Joel, Robert	Joel, Robert	Kosnicki, Michael
Johnson, Gary	Johnson, Gary	Krolchalk, Jonathan
Kaniewski, Marsha	Kaniewski, Marsha	Kuligowski, Leslie
Kleba, Martha	Kosnicki, Michael	Kuykendall, Calvin
Kosnicki, Michael	Krolchalk, Jonathan	Kyles, Theo
Krolchalk, Jonathan	Kuligowski, Leslie	Lambert, Gerald
Kuligowski, Leslie	Kuykendall, Calvin	Marten, Michael
Kuykendall, Calvin	Kyles, Theo	McGuigan, Jennifer
Kyles, Theo	Lambert, Gerald	McKee, Billy
Lambert, Gerald	Marten, Michael	McNealy, Willie
Marten, Michael	McGuigan, Jennifer	Milligan, Jason
McGuigan, Jennifer	McKee, Billy	Moua, Keu
McKee, Billy	McNealy, Willie	
McNealy, Willie	Milligan, Jason	
Moua, Keu	Moua, Keu	

**New Samaria Rent Rosters 2006**

**October**

Mueller, James  
Nash, Lawrence  
Negron, Angel  
Nelson, Alvin  
Noyes, Leroy  
Olson, Larry  
Page, Loren  
Pendergast, Judy  
Phalen, Mike  
Reese, Bill  
Roberts, John  
Robinson, Ernie  
Rowden, Pat  
Sager, George  
Sawyer, John  
Schmidt, paul  
Shoffner, Sharaf  
Skinner, Gerold  
Smith, Robert  
Wilson, Toni  
Zapolski, Catherine  
Zyduck, Linda

**November**

Mueller, James  
Nash, Lawrence  
Negron, Angel  
Nelson, Alvin  
Noyes, Leroy  
Olson, Larry  
Page, Loren  
Pendergast, Judy  
Phalen, Mike  
Reese, Bill  
Roberts, John  
Robinson, Ernie  
Rodriguez, Dex  
Rowden Pat  
Sager, George  
Sawyer, John  
Schmidt, paul  
Shoffner, Sharaf  
Skinner, Gerold  
Smith, Robert  
Stapleman, Nancy  
Wilson, Toni  
Zapolski, Catherine  
Zyduck, Linda

**December**

Nelson, Alvin  
Noyes, Leroy  
Olson, Larry  
Page, Loren  
Pendergast, Judy  
Phalen, Mike  
Reese, Bill  
Roberts, John  
Robinson, Ernie  
Rodriguez, Dex  
Rowden Pat  
Sager, George  
Sawyer, John  
Schmidt, paul  
Shoffner, Sharaf  
Skinner, Gerold  
Smith, Robert  
Stapleman, Nancy  
Wilson, Toni  
Zapolski, Catherine  
Zyduck, Linda

## January

West Samaria

Achilles, Joan  
 Allen, Lawrence  
 Altman, Lester  
 American Red Cross  
 Antczak, Wayne  
 Barken, Marie  
 Beatty, Jessie  
 Bircheat, Mary  
 Bohanan, William  
 Brewer, Jaquelyn  
 Brown, Anthony  
 Budski, John  
 Buereth, Joseph  
 Campero, Barbara  
 Caraway, Carolyn  
 Dean, Margree  
 Demming, Mary  
 Droese, Joseph  
 Doll, David  
 Dumas, Janet  
 Edmonds, Diane  
 Fifer, Danita  
 Foster, Nellie  
 Fry, James  
 Gulliford, Inez  
 Hammerer, Dennis  
 Hammernik, Christopher  
 Harris, John Walker  
 Heillpap, Jackie  
 Henze, Roger  
 Hickey, Margret  
 Johnson, Jessie  
 Karadi, Gabor  
 Keith, Samuel  
 Kidd, Tamara  
 Klusmeyer, Georgann  
 LaRue, Adriann  
 Letterman, Ernest  
 Lewis, Gerald  
 Libich, Brenda  
 Mahr, Wayne  
 McBride, Mark  
 McCarthy, Suzy  
 McCool, Robert  
 McCormick, David

## February

West Samaria

Achilles, Joan  
 Allen, Lawrence  
 Altman, Lester  
 American Red Cross  
 Antczak, Wayne  
 Armstrong, Sherman  
 Barken, Marie  
 Beatty, Jessie  
 Bircheat, Mary  
 Bohanan, William  
 Brewer, Jaquelyn  
 Brown, Anthony  
 Budski, John  
 Buereth, Joseph  
 Campero, Barbara  
 Caraway, Carolyn  
 Dean, Margree  
 Demming, Mary  
 Doll, David  
 Dumas, Janet  
 Edmonds, Diane  
 Fifer, Danita  
 Foster, Nellie  
 Fry, James  
 Gulliford, Inez  
 Hammerer, Dennis  
 Hammernik, Christopher  
 Harris, John Walker  
 Heillpap, Jackie  
 Henze, Roger  
 Hickey, Margret  
 Johnson, Jessie  
 Karadi, Gabor  
 Keith, Samuel  
 Kidd, Tamara  
 Klusmeyer, Georgann  
 LaRue, Adriann  
 Letterman, Ernest  
 Libich, Brenda  
 Mahr, Wayne  
 McBride, Mark  
 McCarthy, Suzy  
 McCool, Robert  
 McCormick, David  
 McKee, Richard

## March

West Samaria

Achilles, Joan  
 Allen, Lawrence  
 Altman, Lester  
 American Red Cross  
 Antczak, Wayne  
 Armstrong, Sherman  
 Barken, Marie  
 Beatty, Jessie  
 Bircheat, Mary  
 Bohanan, William  
 Brewer, Jaquelyn  
 Brown, Anthony  
 Budski, John  
 Buereth, Joseph  
 Campero, Barbara  
 Caraway, Carolyn  
 Dean, Margree  
 Demming, Mary  
 Doll, David  
 Dumas, Janet  
 Edmonds, Diane  
 Fifer, Danita  
 Foster, Nellie  
 Fry, James  
 Gulliford, Inez  
 Hammerer, Dennis  
 Hammernik, Christopher  
 Harris, John Walker  
 Heillpap, Jackie  
 Henze, Roger  
 Hickey, Margret  
 Johnson, Jessie  
 Keith, Samuel  
 Kidd, Tamara  
 LaRue, Adriann  
 Letterman, Ernest  
 Libich, Brenda  
 Mahr, Wayne  
 McBride, Mark  
 McCarthy, Suzy  
 McCool, Robert  
 McCormick, David  
 McKee, Richard  
 Milwaukee County Mental He  
 Monroe, Josh

EXHIBIT

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January	February	March
McKee, Richard	Milwaukee County Mental He	Nazeris, Michael
Milwaukee County Mental He	Monroe, Josh	Neal, Curtis
Monroe, Josh	Nazeris, Michael	Nedd, William Jr
Nazeris, Michael	Neal, Curtis	Noack, Otto
Neal, Curtis	Nedd, William Jr	Ott, Gabriel
Nedd, William Jr	Noack, Otto	Pray, Dean
Noack, Otto	Ott, Gabriel	Radtke, William
Ott, Gabriel	Pray, Dean	Reid, Esther
Pray, Dean	Radtke, William	Richardson, Lauren
Radtke, William	Reid, Esther	Rogge, Jill
Reid, Esther	Richardson, Lauren	Rowden, Patricia
Richardson, Lauren	Rogge, Jill	Shaw, Michael
Rogge, Jill	Rowden, Patricia	Stovall, Ruth
Shaw, Michael	Shaw, Michael	Strasser, Esther
Skinner, Gerold	Stovall, Ruth	Teague, Willie
Stovall, Ruth	Strasser, Esther	Thompson, Veronica
Strasser, Esther	Teague, Willie	Urban, Paul
Teague, Willie	Thompson, Veronica	Washington, Herman
Thompson, Veronica	Urban, Paul	Wengryzn, Marion
Urban, Paul	Washington, Herman	Wohner William
Washington, Herman	Wengryzn, Marion	
Wengryzn, Marion	Wohner William	
Williams, Greg		
Wilson, Toni		
Wohner William		

January	February	March
<u>New Samaria</u>	<u>New Samaria</u>	<u>New Samaria</u>
Allen, Johnnie	Allen, Johnnie	Allen, Johnnie
Avant, Anthony	Avant, Anthony	Avant, Anthony
Bannister, Kevin	Bellon, John	Bellon, John
Bellon, John	Bestland, Michael	Bestland, Michael
Bestland, Michael	Bottum, John	Bottum, John
Bottum, John	Bradetich, Greg	Bradetich, Greg
Bradetich, Greg	Brewer, Jeffery	Brewer, Jeffery
Brewer, Jeffery	Bryant, Lovell	Bryant, Lovell
Bryant, Lovell	Campbell, Syliva	Cooks, Bobbie
Byas, Richard	Cooks, Bobbie	Davenport, Ronnie
Campbell, Syliva	Davenport, Ronnie	Dorner, Justin
Cooks, Bobbie	Dorner, Justin	Dreyfus, Cynthia
Davenport, Ronnie	Dreyfus, Cynthia	Friedli, Russell
Dorner, Justin	Flowers, Doug	Gable, James
Dreyfus, Cynthia	Friedli, Russell	Garza, Fernando
Flowers, Doug	Garza, Fernando	Gonzalez-Rivera, Melenio
Friedli, Russell	Gonzalez-Rivera, Melenio	Grayson, Seywood
Garza, Fernando	Grider, Anthony	Grider, Anthony
Gonzalez-Rivera, Melenio	Gutter, Lloyd	Gutter, Lloyd
Graves, Allen	Hagie Pat	Hagie Pat
Grider, Anthony	Hamsing, Caroline	Hamsing, Caroline
Gutter, Lloyd	Harris, Kenneth	Harris, Kenneth
Hagie Pat	Haubert, Michael	Haubert, Michael
Hamsing, Caroline	Hayes, David	Hayes, David
Harris, Kenneth	Henke, Cindy	Henke, Cindy
Haubert, Michael	Holcomb, James	Holcomb, James
Henke, Cindy	Horst, William	Horst, William
Holcomb, James	Horvath, James	Horvath, James
Horst, William	Hubbard, James	Hubbard, James
Horvath, James	Hunter, Leonard	Hunter, Leonard
Hubbard, James	Johnson, David	Johnson, David
Hunter, Leonard	Johnson, Gary	Johnson, Gary
Johnson, Gary	Jole, Robert	Jole, Robert
Jole, Robert	Kaniewski, Martha	Kaniewski, Martha
Kaniewski, Martha	Kosnicki, Michael	Kosnicki, Michael
Kosnicki, Michael	Krochalk, Jonathan	Krochalk, Jonathan
Krochalk, Jonathan	Kuligowski, Leslie	Kuligowski, Leslie
Kuligowski, Leslie	Kuykendall, Calvin	Kuykendall, Calvin
Kuykendall, Calvin	Kyles, Theodore	Kyles, Theodore
Kyles, Theodore	Lambert, Gerald	Lambert, Gerald
Lambert, Gerald	Marten, Michael	Marten, Michael
Marten, Michael	McGuigan, Jennifer	McGuigan, Jennifer
McGuigan, Jennifer	McNealy, Willie	McNealy, Willie
McNealy, Willie	Milligan, Jason	Milligan, Jason
Milligan, Jason	Moua, Keu	Moua, Keu



January	February	March
Moua, Keu	Mueller, James	Mueller, James
Mueller, James	Nash, Lawrence	Nash, Lawrence
Nash, Lawrence	Negron, Angel	Negron, Angel
Negron, Angel	Nelson, Alvin	Nelson, Alvin
Nelson, Alvin	Noise, Leroy	Noise, Leroy
Noise, Leroy	Olson, Larry	Olson, Larry
Olson, Larry	Page, Lorren	Page, Lorren
Page, Lorren	Pendergast, Judy	Pendergast, Judy
Pendergast, Judy	Phalen, Michael	Peske, William
Phalen, Michael	Reese, William (Bill)	Phalen, Michael
Reese, William (Bill)	Roberts, John	Reese, William (Bill)
Roberts, John	Robinson, Ernest	Roberts, John
Robinson, Ernest	Rordiguez, Dax	Robinson, Ernest
Rordiguez, Dax	Sager, George	Rordiguez, Dax
Rowden, Patricia	Sawyer, John	Sager, George
Sager, George	Schmidt Paul	Sawyer, John
Sawyer, John	Shoffner, Sharaf	Schmidt Paul
Schmidt Paul	Skinner, Gerold	Shoffner, Sharaf
Shoffner, Sharaf	Smith, Robert	Skinner, Gerold
Smith, Robert	Sneed, Norman	Smith, Robert
Sneed, Norman	Stapleman, Nancy	Sneed, Norman
Stapleman, Nancy	Vukovich, Racheal	Stapleman, Nancy
Vukovich, Racheal	Wax, Jessica	Vukovich, Racheal
Wax, Jessica	Wilson, Toni	Wax, Jessica
Zapolski, Cathrine	Zapolski, Cathrine	Wilson, Toni
Zyduck, Linda	Zyduck, Linda	Zapolski, Cathrine
		Zyduck, Linda



April	May	June
<u>West Samaria</u>	<u>West Samaria</u>	<u>West Samaria</u>
Achilles, Joan	Achilles, Joan	Achilles, Joan
Allen, Lawrence	Allen, Lawrence	Altman, Lester
Altman, Lester	Altman, Lester	American Red Cross
American Red Cross	American Red Cross	Antczak, Wayne
Antczak, Wayne	Antczak, Wayne	Armstrong, Sherman
Armstrong, Sherman	Armstrong, Sherman	Barken, Marie
Barken, Marie	Barken, Marie	Beatty, Jessie
Beatty, Jessie	Beatty, Jessie	Bishop, Louise
Bircheat, Mary	Bishop, Louise	Bohanan, William
Bishop, Louise	Bohanan, William	Brewer, Jaqulyn
Bohanan, William	Brewer, Jaqulyn	Brown, Anthony
Brewer, Jaqulyn	Brown, Anthony	Budski, John
Brown, Anthony	Budski, John	Buereth, Joseph
Budski, John	Buereth, Joseph	Campero, Barbara
Buereth, Joseph	Campero, Barbara	Caraway, Carolyn
Campero, Barbara	Caraway, Carolyn	Demming, Mary
Caraway, Carolyn	Demming, Mary	Doll, David
Dean, Margree	Doll, David	Edmonds, Diane
Demming, Mary	Edmonds, Diane	Fifer, Danita
Doll, David	Fifer, Danita	Fry, James
Edmonds, Diane	Fry, James	Grainger, Jack
Fifer, Danita	Grayson, Seywood	Grayson, Seywood
Fry, James	Gulliford, Inez	Gulliford, Inez
Grayson, Seywood	Hammerer, Dennis	Hammerer, Dennis
Gulliford, Inez	Hammernik, Christopher	Hammernik, Christopher
Hammerer, Dennis	Harris, John Walker	Harris, John Walker
Hammernik, Christopher	Heillpap, Jackie	Kidd, Tamara
Harris, John Walker	Henze, Roger	LaRue, Adriann
Heillpap, Jackie	Kidd, Tamara	Letterman, Ernest
Henze, Roger	LaRue, Adriann	Mahr, Wayne
Johnson, Jessie	Letterman, Ernest	McBride, Mark
Keith, Samuel	Mahr, Wayne	McCarthy, Suzy
Kidd, Tamara	McBride, Mark	McCormick, David
LaRue, Adriann	McCarthy, Suzy	McKee, Richard
Letterman, Ernest	McCool, Robert	Milwaukee County Mental He
Mahr, Wayne	McCormick, David	Monroe, Josh
McBride, Mark	McKee, Richard	Nazeris, Michael
McCarthy, Suzy	Milwaukee County Mental He	Neal, Curtis
McCool, Robert	Monroe, Josh	Nedd, William Jr
McCormick, David	Nazeris, Michael	Noack, Otto
McKee, Richard	Neal, Curtis	Ott, Gabriel
Milwaukee County Mental He	Nedd, William Jr	Pray, Dean
Monroe, Josh	Noack, Otto	Radtke, William
Nazeris, Michael	Ott, Gabriel	Reid, Esther
Neal, Curtis	Pray, Dean	Richardson, Lauren

April  
Nedd, William Jr  
Noack, Otto  
Ott, Gabriel  
Pray, Dean  
Radtke, William  
Reid, Esther  
Richardson, Lauren  
Rogge, Jill  
Rowden, Patricia  
Shaw, Michael  
Stovall, Ruth  
Strasser, Esther  
Teague, Willie  
Thompson, Veronica  
Urban, Paul  
Washington, Herman  
Wohner William

May  
Radtke, William  
Reid, Esther  
Richardson, Lauren  
Rogge, Jill  
Rowden, Patricia  
Shaw, Michael  
Stovall, Ruth  
Strasser, Esther  
Teague, Willie  
Thompson, Veronica  
Urban, Paul  
Washington, Herman  
Wells, Marsala  
Wohner William

June  
Rogge, Jill  
Rowden, Patricia  
Shaw, Michael  
Stovall, Ruth  
Strasser, Esther  
Teague, Willie  
Thompson, Veronica  
Urban, Paul  
Washington, Herman  
Wells, Marsala  
Wohner William

April	May	June
<u>New Samaria</u>	<u>New Samaria</u>	<u>New Samaria</u>
Alando Braux	Allen, Johnnie	Allen, Johnnie
Allen, Johnnie	Avant, Anthony	Avant, Anthony
Avant, Anthony	Beaman, Mitchell	Beaman, Mitchell
Beaman, Mitchell	Bellon, John	Bellon, John
Bellon, John	Bestland, Michael	Bestland, Michael
Bestland, Michael	Bottum, John	Bottum, John
Bottum, John	Bradetich, Greg	Bradetich, Greg
Bradetich, Greg	Brewer, Jeffery	Brewer, Jeffery
Brewer, Jeffery	Bryant, Lovell	Bryant, Lovell
Bryant, Lovell	Cooks, Bobbie	Cooks, Bobbie
Cooks, Bobbie	Davenport, Ronnie	Davenport, Ronnie
Davenport, Ronnie	Dorner, Justin	Dorner, Justin
Dorner, Justin	Dreyfus, Cynthia	Dreyfus, Cynthia
Dreyfus, Cynthia	Friedli, Russell	Friedli, Russell
Friedli, Russell	Garza, Fernando	Garza, Fernando
Gable, James	Gonzalez-Rivera, Melenio	Gonzalez-Rivera, Melenio
Garza, Fernando	Grider, Anthony	Grider, Anthony
Gonzalez-Rivera, Melenio	Gutter, Lloyd	Gutter, Lloyd
Grider, Anthony	Hagie Pat	Hagie Pat
Gutter, Lloyd	Hamsing, Caroline	Hamsing, Caroline
Hagie Pat	Harris, Kenneth	Harris, Kenneth
Hamsing, Caroline	Haubert, Michael	Haubert, Michael
Harris, Kenneth	Hayes, David	Hayes, David
Haubert, Michael	Henke, Cindy	Henke, Cindy
Hayes, David	Holcomb, James	Holcomb, James
Henke, Cindy	Horst, William	Horst, William
Holcomb, James	Horvath, James	Horvath, James
Horst, William	Hubbard, James	Hubbard, James
Horvath, James	Hunter, Leonard	Hunter, Leonard
Hubbard, James	Johnson, David	Johnson, David
Hunter, Leonard	Johnson, Gary	Johnson, Gary
Johnson, David	Jole, Robert	Jole, Robert
Johnson, Gary	Joyner, Jeff	Joyner, Jeff
Jole, Robert	Kaniewski, Martha	Kaniewski, Martha
Joyner, Jeff	Kosnicki, Michael	Kosnicki, Michael
Kaniewski, Martha	Krochalk, Jonathan	Krochalk, Jonathan
Kosnicki, Michael	Kuligowski, Leslie	Kuligowski, Leslie
Krochalk, Jonathan	Kuykendall, Calvin	Kuykendall, Calvin
Kuligowski, Leslie	Kyles, Theodore	Kyles, Theodore
Kuykendall, Calvin	Lambert, Gerald	Lambert, Gerald
Kyles, Theodore	McGuigan, Jennifer	McGuigan, Jennifer
Lambert, Gerald	McNealy, Willie	McNealy, Willie
Marten, Michael	Milligan, Jason	Milligan, Jason
McGuigan, Jennifer	Moua, Keu	Moua, Keu
McNealy, Willie	Nash, Lawrence	Nash, Lawrence

April	May	June
Milligan, Jason	Negron, Angel	Negron, Angel
Moua, Keu	Nelson, Alvin	Nelson, Alvin
Mueller, James	Noise, Leroy	Noise, Leroy
Nash, Lawrence	Olson, Larry	Olson, Larry
Negron, Angel	Page, Lorren	Page, Lorren
Nelson, Alvin	Phalen, Michael	Phalen, Michael
Noise, Leroy	Reese, William (Bill)	Reese, William (Bill)
Olson, Larry	Roberts, John	Roberts, John
Page, Lorren	Robinson, Ernest	Robinson, Ernest
Phalen, Michael	Rordiguez, Dax	Rordiguez, Dax
Reese, William (Bill)	Sager, George	Sager, George
Roberts, John	Schmidt Paul	Schmidt Paul
Robinson, Ernest	Shoffner, Sharaf	Shoffner, Sharaf
Rordiguez, Dax	Skinner, Gerold	Skinner, Gerold
Sager, George	Smith, Robert	Smith, Robert
Sawyer, John	Sneed, Norman	Stewart, Micheal
Schmidt Paul	Vukovich, Racheal	Vukovich, Racheal
Shoffner, Sharaf	Wells, Marcus	Wells, Marcus
Skinner, Gerold	Wilson, Toni	Wilson, Toni
Smith, Robert	Zapolski, Cathrine	Zapolski, Cathrine
Sneed, Norman	Zyduck, Linda	Zyduck, Linda
Stapleman, Nancy		
Vukovich, Racheal		
Wax, Jessica		
Wells, Marcus		
Wilson, Toni		
Zapolski, Cathrine		
Zyduck, Linda		

July	August	September
<u>West Samaria</u>	<u>West Samaria</u>	<u>West Samaria</u>
Achilles, Joan	Achilles, Joan	Achilles, Joan
Altman, Lester	Altman, Lester	Altman, Lester
American Red Cross	American Red Cross	American Red Cross
American Red Cross	American Red Cross	American Red Cross
Antczak, Wayne	Antczak, Wayne	Antczak, Wayne
Armstrong, Sherman	Armstrong, Sherman	Armstrong, Sherman
Barken, Marie	Barken, Marie	Barken, Marie
Beatty, Jessie	Beatty, Jessie	Beatty, Jessie
Bishop, Louise	Bishop, Louise	Bishop, Louise
Bohanan, William	Bohanan, William	Bohanan, William
Brewer, Jaqulyn	Brewer, Jaqulyn	Brewer, Jaqulyn
Brown, Anthony	Brown, Anthony	Brown, Anthony
Budski, John	Budski, John	Budski, John
Buereth, Joseph	Buereth, Joseph	Buereth, Joseph
Campero, Barbara	Campero, Barbara	Campero, Barbara
Caraway, Carolyn	Caraway, Carolyn	Caraway, Carolyn
Demming, Mary	Demming, Mary	Curry, Joann
Doll, David	Doll, David	Demming, Mary
Edmonds, Diane	Edmonds, Diane	Doll, David
Fifer, Danita	Fifer, Danita	Edmonds, Diane
Fry, James	Fry, James	Fifer, Danita
Grainger, Jack	Grayson, Seywood	Froelich, Jeanine
Grayson, Seywood	Gulliford, Inez	Fry, James
Gulliford, Inez	Hammerer, Dennis	Grayson, Seywood
Hammerer, Dennis	Hammernik, Christopher	Hammerer, Dennis
Hammernik, Christopher	LaRue, Adriann	Hammernik, Christopher
Kidd, Tamara	Letterman, Ernest	Kidd, Tamara
LaRue, Adriann	Mahr, Wayne	LaRue, Adriann
Letterman, Ernest	McBride, Mark	Letterman, Ernest
Mahr, Wayne	McCarthy, Suzy	Mahr, Wayne
McBride, Mark	McCormick, David	McBride, Mark
McCarthy, Suzy	Milwaukee County Mental He	McCarthy, Suzy
McCormick, David	Monroe, Josh	McCormick, David
McKee, Richard	Nazeris, Michael	Milwaukee County Mental He
Milwaukee County Mental He	Neal, Curtis	Monroe, Josh
Monroe, Josh	Nedd, William Jr	Nazeris, Michael
Nazeris, Michael	Noack, Otto	Neal, Curtis
Neal, Curtis	Ott, Gabriel	Nedd, William Jr
Nedd, William Jr	Pray, Dean	Noack, Otto
Noack, Otto	Radtke, William	Ott, Gabriel
Ott, Gabriel	Richardson, Lauren	Pray, Dean
Pray, Dean	Rogge, Jill	Radtke, William
Radtke, William	Rowden, Patricia	Richardson, Lauren
Reid, Esther	Shaw, Michael	Rogge, Jill
Richardson, Lauren	Stovall, Ruth	Rowden, Patricia

July  
Rogge, Jill  
Rowden, Patricia  
Shaw, Michael  
Stovall, Ruth  
Strasser, Esther  
Teague, Willie  
Thompson, Veronica  
Urban, Paul  
Washington, Herman  
Wohner William

August  
Strasser, Esther  
Teague, Willie  
Thompson, Veronica  
Urban, Paul  
Washington, Herman

September  
Shaw, Michael  
Stovall, Ruth  
Strasser, Esther  
Teague, Willie  
Thompson, Veronica  
Urban, Paul  
Washington, Herman

July	August	September
<u>New Samaria</u>	<u>New Samaria</u>	<u>New Samaria</u>
Allen, Johnnie	Allen, Johnnie	Allen, Johnnie
Avant, Anthony	Avant, Anthony	Avant, Anthony
Beaman, Mitchell	Beaman, Mitchell	Beaman, Mitchell
Bellon, John	Bestland, Michael	Bellon, John
Bestland, Michael	Bradetich, Greg	Bestland, Michael
Bottum, John	Brewer, Jeffery	Bradetich, Greg
Bradetich, Greg	Bryant, Lovell	Brewer, Jeffery
Brewer, Jeffery	Corrao, Joe	Bryant, Lovell
Bryant, Lovell	Davenport, Ronnie	Davenport, Ronnie
Cooks, Bobbie	Dorner, Justin	Dorner, Justin
Corrao, Joe	Dreyfus, Cynthia	Dreyfus, Cynthia
Davenport, Ronnie	Friedli, Russell	Friedli, Russell
Dorner, Justin	Garza, Fernando	Garza, Fernando
Dreyfus, Cynthia	Gonzalez-Rivera, Melenio	Gonzalez-Rivera, Melenio
Friedli, Russell	Grider, Anthony	Grider Bruce
Garza, Fernando	Hagie Pat	Grider, Anthony
Gonzalez-Rivera, Melenio	Hamsing, Caroline	Hagie Pat
Grider, Anthony	Harris, Kenneth	Hamsing, Caroline
Hagie Pat	Haubert, Michael	Harris, Kenneth
Hamsing, Caroline	Hayes, David	Haubert, Michael
Harris, Kenneth	Henke, Cindy	Hayes, David
Haubert, Michael	Holcomb, James	Henke, Cindy
Hayes, David	Horst, William	Holcomb, James
Henke, Cindy	Horvath, James	Horst, William
Holcomb, James	Hubbard, James	Horvath, James
Horst, William	Johnson, David	Hubbard, James
Horvath, James	Johnson, Gary	Johnson, David
Hubbard, James	Jole, Robert	Johnson, Gary
Johnson, David	Joyner, Jeff	Jole, Robert
Johnson, Gary	Kaniewski, Martha	Joyner, Jeff
Jole, Robert	Kosnicki, Michael	Kaniewski, Martha
Joyner, Jeff	Kuligowski, Leslie	Kosnicki, Michael
Kaniewski, Martha	Kuykendall, Calvin	Kuligowski, Leslie
Kosnicki, Michael	Kyles, Theodore	Kuykendall, Calvin
Kuligowski, Leslie	Lambert, Gerald	Kyles, Theodore
Kuykendall, Calvin	McGuigan, Jennifer	Lambert, Gerald
Kyles, Theodore	McNealy, Willie	Lock, Keith
Lambert, Gerald	Miles, Patti	McGuigan, Jennifer
McGuigan, Jennifer	Milligan, Jason	McNealy, Willie
McNealy, Willie	Morgan, Freda	Miles, Patti
Miles, Patti	Morrone, Carl	Milligan, Jason
Milligan, Jason	Moua, Keu	Morgan, Freda
Morgan, Freda	Mueller, Thomas	Morrone, Carl
Morrone, Carl	Nash, Lawrence	Moua, Keu
Moua, Keu	Negron, Angel	Mueller, Thomas

July  
Mueller, Thomas  
Nash, Lawrence  
Negron, Angel  
Nelson, Alvin  
Noise, Leroy  
Olson, Larry  
Page, Lorren  
Phalen, Michael  
Reese, William (Bill)  
Roberts, John  
Robinson, Ernest  
Rordiguez, Dax  
Schmidt Paul  
Shoffner, Sharaf  
Skinner, Gerold  
Smith, Robert  
Stewart, Micheal  
Vukovich, Racheal  
Weathersby, Larry  
Wells, Marcus  
Zapolski, Cathrine  
Zyduck, Linda

August  
Nelson, Alvin  
Noise, Leroy  
Olson, Larry  
Page, Lorren  
Phalen, Michael  
Reese, William (Bill)  
Roberts, John  
Robinson, Ernest  
Schmidt Paul  
Shoffner, Sharaf  
Skinner, Gerold  
Smith, Robert  
Stelske, David  
Stewart, Micheal  
Vukovich, Racheal  
Weakly, Richard  
Weathersby, Larry  
Wells, Marcus  
Zapolski, Cathrine  
Zyduck, Linda

September  
Nash, Lawrence  
Negron, Angel  
Nelson, Alvin  
Noise, Leroy  
Olson, Larry  
Page, Lorren  
Reese, William (Bill)  
Reese, Duane  
Roberts, John  
Robinson, Ernest  
Schmidt Paul  
Seaberry, Joseph  
Shoffner, Sharaf  
Skinner, Gerold  
Smith, Robert  
Stelske, David  
Stewart, Micheal  
Vukovich, Racheal  
Weakly, Richard  
Weathersby, Larry  
Winston, Claudette  
Zapolski, Cathrine  
Zyduck, Linda



## October

West Samaria

Achilles, Joan  
 Altman, Lester  
 American Red Cross  
 American Red Cross  
 Antczak, Wayne  
 Armstrong, Sherman  
 Barken, Marie  
 Beatty, Jessie  
 Bishop, Louise  
 Brewer, Jaqulyn  
 Brown, Anthony  
 Budski, John  
 Buereth, Joseph  
 Campero, Barbara  
 Caraway, Carolyn  
 Curry, Joann  
 Demming, Mary  
 Doll, David  
 Edmonds, Diane  
 Fifer, Danita  
 Fry, James  
 Gulliford, Inez  
 Hammerer, Dennis  
 Hammernik, Christopher  
 Kidd, Tamara  
 LaRue, Adriann  
 Letterman, Ernest  
 Mahr, Wayne  
 Massino, John  
 McBride, Mark  
 McCarthy, Suzy  
 McCormick, David  
 Milwaukee County Mental He  
 Monroe, Josh  
 Nazeris, Michael  
 Neal, Curtis  
 Nedd, William Jr  
 Noack, Otto  
 Ott, Gabriel  
 Pray, Dean  
 Radtke, William  
 Richardson, Lauren  
 Rogge, Jill  
 Rowden, Patricia  
 Shaw, Michael

## November

West Samaria

Acevedo, Rudy  
 Achilles, Joan  
 Altman, Lester  
 American Red Cross  
 American Red Cross  
 Antczak, Wayne  
 Armstrong, Sherman  
 Barken, Marie  
 Beatty, Jessie  
 Bishop, Louise  
 Bohanan, William  
 Brewer, Jaqulyn  
 Brown, Anthony  
 Budski, John  
 Buereth, Joseph  
 Caraway, Carolyn  
 Curry, Joann  
 Demming, Mary  
 Doll, David  
 Edmonds, Diane  
 Fifer, Danita  
 Fry, James  
 Grayson, Seywood  
 Gulliford, Inez  
 Hammerer, Dennis  
 Hammernik, Christopher  
 Kidd, Tamara  
 Letterman, Ernest  
 Mahr, Wayne  
 Massino, John  
 McBride, Mark  
 McCarthy, Suzy  
 McCormick, David  
 Milwaukee County Mental He  
 Monroe, Josh  
 Nazeris, Michael  
 Neal, Curtis  
 Nedd, William Jr  
 Noack, Otto  
 Ott, Gabriel  
 Phillips, Dale  
 Pray, Dean  
 Radtke, William  
 Richardson, Lauren  
 Rogge, Jill

## December

West Samaria

Acevedo, Rudy  
 Achilles, Joan  
 Altman, Lester  
 American Red Cross  
 American Red Cross  
 Antczak, Wayne  
 Armstrong, Sherman  
 Barken, Marie  
 Beatty, Jessie  
 Bishop, Louise  
 Bohanan, William  
 Brewer, Jaqulyn  
 Brown, Anthony  
 Budski, John  
 Buereth, Joseph  
 Caraway, Carolyn  
 Curry, Joann  
 Demming, Mary  
 Doll, David  
 Edmonds, Diane  
 Fifer, Danita  
 Fry, James  
 Grayson, Seywood  
 Hammerer, Dennis  
 Hammernik, Christopher  
 Kidd, Tamara  
 Letterman, Ernest  
 Mahr, Wayne  
 Massino, John  
 Mayloa Terry  
 McBride, Mark  
 McCarthy, Suzy  
 McCormick, David  
 Milwaukee County Mental He  
 Monroe, Josh  
 Nazeris, Michael  
 Neal, Curtis  
 Nedd, William Jr  
 Noack, Otto  
 Ott, Gabriel  
 Phillips, Dale  
 Pray, Dean  
 Radtke, William  
 Richardson, Lauren  
 Rogge, Jill

October  
Stovall, Ruth  
Strasser, Esther  
Teague, Willie  
Thompson, Veronica  
Urban, Paul

November  
Rowden, Patricia  
Shaw, Michael  
Sieb, John  
Stovall, Ruth  
Strasser, Esther  
Teague, Willie  
Thompson, Veronica  
Urban, Paul  
Washington, Herman

December  
Rowden, Patricia  
Shaw, Michael  
Stovall, Ruth  
Strasser, Esther  
Teague, Willie  
Thompson, Veronica  
Urban, Paul  
Washington, Herman

October	November	December
<u>New Samaria</u>	<u>New Samaria</u>	<u>New Samaria</u>
Acevedo, Rudy	Adkins, Willie	Adkins, Willie
Allen, Johnnie	Avant, Anthony	Avant, Anthony
Avant, Anthony	Bellon, John	Bellon, John
Beaman, Mitchell	Bestland, Michael	Bestland, Michael
Bellon, John	Bradetich, Greg	Bestland, Michael
Bestland, Michael	Brewer, Jeffery	Bradetich, Greg
Bradetich, Greg	Bryant, Lovell	Bryant, Lovell
Brewer, Jeffery	Carr, Gregory	Carr, Gregory
Bryant, Lovell	Davenport, Ronnie	Davenport, Ronnie
Davenport, Ronnie	Dorner, Justin	Dorner, Justin
Dorner, Justin	Dreyfus, Cynthia	Dreyfus, Cynthia
Dreyfus, Cynthia	Friedli, Russell	Friedli, Russell
Friedli, Russell	Garza, Fernando	Garza, Fernando
Garza, Fernando	Gonzalez-Rivera, Melenio	Gonzalez-Rivera, Melenio
Gonzalez-Rivera, Melenio	Grider Bruce	Grider Bruce
Grayson, Seywood	Grider, Anthony	Grider, Anthony
Grider Bruce	Hagie Pat	Hamsing, Caroline
Grider, Anthony	Hamsing, Caroline	Harris, Antione
Hagie Pat	Harris, Antione	Harris, Kenneth
Hamsing, Caroline	Harris, Kenneth	Haubert, Michael
Harris, Kenneth	Haubert, Michael	Hayes, David
Haubert, Michael	Henke, Cindy	Henke, Cindy
Hayes, David	Holcomb, James	Holcomb, James
Henke, Cindy	Horst, William	Horst, William
Holcomb, James	Horvath, James	Horvath, James
Horst, William	Hubbard, James	Hubbard, James
Horvath, James	Jewel, Shawn	Jewel, Shawn
Hubbard, James	Johnson, David	Johnnies, Sheila
Jewel, Shawn	Johnson, Gary	Johnson, David
Johnson, David	Jole, Robert	Jole, Robert
Johnson, Gary	Joyner, Jeff	Joyner, Jeff
Jole, Robert	Kaniewski, Martha	Kaniewski, Martha
Joyner, Jeff	Kehow, John	Kehow, John
Kaniewski, Martha	Kosnicki, Michael	Kosnicki, Michael
Kosnicki, Michael	Kuligowski, Leslie	Kuligowski, Leslie
Kuligowski, Leslie	Kuykendall, Calvin	Kuykendall, Calvin
Kuykendall, Calvin	Kyles, Theodore	Kyles, Theodore
Kyles, Theodore	Lambert, Gerald	Lambert, Gerald
Lambert, Gerald	Mayloa Terry	McGuigan, Jennifer
McGuigan, Jennifer	McGuigan, Jennifer	McNealy, Willie
McNealy, Willie	McNealy, Willie	Miles, Patti
Miles, Patti	Miles, Patti	Milligan, Jason
Milligan, Jason	Milligan, Jason	Morgan, Freda
Morgan, Freda	Morgan, Freda	Morrone, Carl
Morrone, Carl	Morrone, Carl	Moua, Keu

October

Moua, Keu  
Mueller, Thomas  
Nash, Lawrence  
Negron, Angel  
Nelson, Alvin  
Nicholson, Derrick  
Noise, Leroy  
Olson, Larry  
Page, Lorren  
Peterson, Bruce  
Reese, William (Bill)  
Reese, Duane  
Roberts, John  
Schmidt Paul  
Seaberry, Joseph  
Shoffner, Sharaf  
Skinner, Gerold  
Smith, Robert  
Stelske, David  
Stewart, Micheal  
Vukovich, Racheal  
Weakly, Richard  
Winston, Claudette  
Yancey, Janice  
Zapolski, Cathrine  
Zyduck, Linda

November

Moua, Keu  
Mueller, Thomas  
Nash, Lawrence  
Negron, Angel  
Nelson, Alvin  
Olson, Larry  
Page, Lorren  
Peterson, Bruce  
Reese, William (Bill)  
Reese, Duane  
Roberts, John  
Schmidt Paul  
Seaberry, Joseph  
Shoffner, Sharaf  
Smith, Robert  
Vukovich, Racheal  
Weakly, Richard  
Yancey, Janice  
Zapolski, Cathrine  
Zyduck, Linda

December

Mueller, Thomas  
Nash, Lawrence  
Negron, Angel  
Negron, Angel  
Nelson, Alvin  
Olson, Larry  
Page, Lorren  
Peterson, Bruce  
Reese, William (Bill)  
Reese, Duane  
Roberts, John  
Schmidt Paul  
Seaberry, Joseph  
Shoffner, Sharaf  
Smith, Robert  
Vukovich, Racheal  
Weakly, Richard  
Yancey, Janice  
Zapolski, Cathrine  
Zyduck, Linda

# New Samaria Rent Rosters 2008

January	February	March
Adkins, Willie	Adkins, Willie	Adkins, Willie
Avant, Anthony	Altman, Lester	Altman, Lester
Bellon, John	Avant, Anthony	Antczak, Wayne
Bestland, Michael	Bellon, John	Avant, Anthony
Bradetich, Greg	Bestland, Michael	Bestland, Michael
Brewer, Jeffery	Bradetich, Greg	Bradetich, Greg
Carr, Gregory	Brewer, Jeffery	Brewer, Jeffery
Davenport, Ronnie	Carr, Gregory	Carr, Gregory
Doll, David	Davenport, Ronnie	Davenport, Ronnie
Dorner, Justin	Doll, David	Doll, David
Dreyfus, Cynthia	Dorner, Justin	Dorner, Justin
Friedli, Russell	Dreyfus, Cynthia	Dreyfus, Cynthia
Garza, Fernando	Friedli, Russell	Friedli, Russell
Gonzalez-Rivera, Melenio	Garza, Fernando	Garza, Fernando
Grider Bruce	Gonzalez-Rivera, Melenio	Gonzalez-Rivera, Melenio
Grider, Anthony	Grider Bruce	Grayson, Seywood
Hagie Pat	Grider, Anthony	Grider Bruce
Hamsing, Caroline	Hagie Pat	Grider, Anthony
Harris, Kenneth	Hamsing, Caroline	Hagie Pat
Haubert, Michael	Harris, Kenneth	Hammernik, Christopher
Holcomb, James	Harris, Michael	Hamsing, Caroline
Horst, William	Harris, Michael	Harris, Kenneth
Horvath, James	Haubert, Michael	Haubert, Michael
Hubbard, James	Holcomb, James	Holcomb, James
Jewel, Shawn	Horst, William	Horst, William
Johnnies, Sheila	Horvath, James	Horvath, James
Johnson, David	Hubbard, James	Hubbard, James
Johnson, Gary	Jewel, Shawn	Jewel, Shawn
Jole, Robert	Johnnies, Sheila	Johnnies, Sheila
Joyner, Jeff	Johnson, David	Johnson, David
Kaniewski, Martha	Johnson, Gary	Johnson, Gary
Kosnicki, Michael	Jole, Robert	Jole, Robert
Kuligowski, Leslie	Joyner, Jeff	Joyner, Jeff
Kuykendall, Calvin	Kaniewski, Martha	Kaniewski, Martha
Kyles, Theodore	Kosnicki, Michael	Kosnicki, Michael
Lambert, Gerald	Kuligowski, Leslie	Kuligowski, Leslie
Mayloa Terry	Kuykendall, Calvin	Kuykendall, Calvin
McGuigan, Jennifer	Lambert, Gerald	Lambert, Gerald
McNealy, Willie	Mayloa Terry	Mayloa Terry
Miles, Patti	McGuigan, Jennifer	McNealy, Willie

